Arizona Department of Transportation			Program Number:	100
ITD - Highway Maintenance			Activity Number:	101
Performance Guideline - PeCoS		<u>(JSA)</u>	Effective Date:	7/1/12
Activity:				
Patch with Premix			Check Environn	nental BMP
Description and Purpose:				
Patch potholes, severe depressions, edge breakup, and materials.	breaks in ro	adway and s	houlder surfaces using	j premix
Performance Guideline:				
When weather conditions do not permit a permanent pa Patching, Activities 111 and 116 .	tch, refer to	the perform	nance guideline for Em	ergency
Statewide Average Crew Size	Work N	Method		
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 6	1. 2. 3. 4. 5.	Remove sui Stabilize ba Square up a	y devices and signs. rrounding broken surfa se as needed. ² and straighten edges a rtical sides and bottom	as needed.
Equipment Options	6.		into hole in layers.	
Code Description	7. 8.	Compact w	ith hand tamper, truck inished surface for leve	
01 Pickup		(Smoothnes	ss)	
02/03/04 Truck	9.		e, excess material.	
11 Loader	10.	Seal patch		
42 Spreader	11.	Remove saf	fety devices and signs.	

See Note #9

	Material Options					
Code	Description	Code	Description			
01A	AC Field Mix	05B	Emulsified Asphalt			
	AC Plant Mix (Cold / Hot) 4/5	10A	Patching Material (Other) ⁷			
04A 05A	UPM Patching (Bulk) ⁶ C.R.F. / E.C.S.	11A	UPM Patching (Bag) ⁸			

Accomplishment - Cubic Yards¹

Notes:

51/52

56

57

61/62

63

68 71 Trailer

Roller, SP

Compressor

Arrowboard / Message board

Oil Distributor / Distributor Truck

Attenuator w/ Arrowboard

Heating pot (patch pan)

- 1. Accomplishments for only asphaltic surfacing materials. If replacing base materials, report under Activity 105.
- 2. Zippers owned by Org, shall be reported on Crew Work Report. Report as Purchased Equipment PE 86.
- 3. When U.P.M. is used, tacking is not required.
- 4. When Material Code 02A AC Plant Mix (Cold) is used report as **Activity 101-A**.
- 5. When Material Code 03A AC Plant Mix-Hot (CIP) is used report as **Activity 101-B**.
- 6. When Material Code 04A UPM Patching Matr'l (Bulk) is used report as **Activity 101-C.**
- 7. When Material Code 10A -Patching Matr'l (Other) is used report as **Activity 101-D**.
- 8. When Material Code 11A -UPM Patching Matr'l (BAG) is used report as **Activity 101-E**.
- 9. For proper cleaning procedures of the Oil Distributor / Boot Truck, contact the Office of Environmental Services for guidance.

Arizona Department of Transportation Program Number: 100 ITD - Highway Maintenance Activity Number: 102 (JSA) Performance Guideline - PeCoS Effective Date: 7/1/12 Activity: Level with Premix **Check Environmental BMP** Description and Purpose: The application of a premix leveling course to badly distorted and rutted areas of the pavement and shoulder. Limited to \$ 193,000 per project Performance Guideline: When weather conditions do not permit a permanent patch, refer to the performance guideline for Emergency Patching, Activity 111. Schedule seal coat at least one month after completion to allow curing. 2. Coordinate with regional traffic engineer to avoid covering recently painted stripe and allow for restriping schedule. Statewide Average Crew Size Work Method **Highway Operations Worker** Mark approximate limits of area to be patched 1. HOT 1 / 2 / 3 / 4 including estimate of Matr'l qty. Place safety devices and signs. Average Crew Size: 2. Equipment Options 3. Sweep surface area if required. Description Apply tack coat. Code 4. 5. Spot dump premix from trucks. 02/03/04 Truck Spread the premix, make sure the surface is 6. Tractor (Transport) 05 level, and taper new material to match existing 10 Grader pavement. Roll material. Loader 11 7.

- 16 Backhoe
- 21 Broom
- 51/52 Trailer
 - 56 Arrow / Message board
- 57 Attenuator w/ Arrowboard
- 61/62 Oil Distributor / Distributor Truck
 - 65 Spreader/Paver
 - 68 Roller SP

- 8. Sweep area if necessary.
- 9. Install temporary centerline and lane striping.
- 10. Remove safety devices and signs.

See Note # 2

		Material Optio
Code	Description	Cod

01A AC Field Mix

02A/03A AC Plant Mix (Cold / Hot)

05B Emulsified Asphalt

09B Emulsified Asphalt (CIP)

11D Wattles

12D Stakes

Code Description

•

12D Stakes

23F Fence, Silt (Filter Fabric)

24T Temp Pavement Mrkrs (TABS)

93L Sand Bags

Accomplishment - Cubic Yards

- 1. Surface activity #'s can be used on Crew Work Reports as Job Numbers for tracking purposes.
- 2. For proper cleaning procedures of the Oil Distributor / Boot Truck, contact the Office of Environmental Services for guidance.

	epartment of Transportation			Program Number:	100
	ghway Maintenance ance Guideline - PeCoS		(JSA)	Activity Number: Effective Date:	103 7/1/12
Activity:	ance datacime - 1 edd5		<u>(OOA)</u>	Effective Date.	77 17 12
Fill Crack	(S			Check Environme	ental BMP
Descriptio	n and Purpose:				
Clean and or subgrad	fill cracks in bituminous pavement to prev de.	ent passage of	water throu	gh the pavement and i	nto the bas
Performar	nce Guideline:				
Clean and	fill when cracks are open widest if possible	e.			
Statewide	Average Crew Size	Work M	<u>lethod</u>		
Average C Equipment Code 01 02/03/04 11 21 42 56 57 61/62 71	Options Description Pickup Truck Loader Broom Spreader Arrow / Message board Attenuator w/ Arrowboard Oil Distributor / Distributor Truck Compressor	2. 3. 4. 5. 6.	necessary. Fill cracks v Cover crack tracking. Broom loos	s clean with air comprowith filler to appropriat k lightly with sand to pee, excess material if nefety devices and signs # 1	te height. prevent eeded.
Code	Description Ma	aterial Options Code	Description	<u> </u>	
04M 05A 05B 08M 11D	Sand Purchased C.R.F. / E.C.S. Emulsified Asphalt Blotter Material Wattles	11M 12D 15B 23F 93L	Cinders (Fine Stakes PASS		

Sand Bag **Accomplishment - Gallons**

Notes:

For proper cleaning procedures of the Oil Distributor / Boot Truck, contact the Office of 1. **Environmental Services for guidance.**

	epartment of Transportation phway Maintenance			Program Number: Activity Number:	100 104	
	nce Guideline - PeCoS		(JSA)	Effective Date:	7/1/12	
Activity:						
Sand Sea	l Coat (Major)			Check Environm	ental BMP	
Description	n and Purpose:					
cover mat	e treatment on continuous sections of bitumi erial to seal and restore surface life, flexibility	-			-	
Performan	ce Guideline:					
the supplic ADOT Star	surface to be treated must be large enough er. The work shall be done in accordance windard Specifications for Road and Bridge Con	th the struction-20	<u>08.</u>	-one tons of liquid asph	nalt spread by	
<u>Statewide</u>	Average Crew Size	Work M	ethod			
Highway HOT 1 / 2 Average C		1. 2. 3. 4. 5.	 Place safety signs and devices. Provide pilot car to control traffic speed Apply emulsion to one lane at a time. 			
Equipment Options			6. Roll sealed area.			
Code 01 02/03/04 11 21/22 50 51/52 56 57 65 68	Loader Broom Water Tank Trailer Arrow / Message board Attenuator w/ Arrowboard Spreader Roller, SP (Pneumatic Only)	7. 8. 9.	7. Remove excess cover material by sweeping. 8. Install temporary centerline and lane stripin. "No Centerline" signs as needed.			
		erial Options				
Code	Description	Code	Description			
04M 09B 11D 11M 12D 17B 20B	Sand Purchased Emulsified Asphalt (CIP) Wattles Cinders (Fine) Stakes PASS Polymerized Cationic Emul-CRS-2P	21B 23F 24T 93L 0RPMC	Fence, Silt Temp. Pave Sand Bags	d Cationic Emul-CRS-2F (Filter Fabric) ement Markers (TABS) avement Marker Cover		
		ent - 12' La				

N/A

Arizona Department of Transportation		Program Number:	100
ITD - Highway Maintenance		Activity Number:	105
Performance Guideline - PeCoS	<u>(JS</u>	A) Effective Date:	7/1/12
Activity:			
Replace Surface / Base		Check Environn	nental BMP
Description and Purpose:			
Performance Guideline: Material shall be removed a minimum depth of a should be used. The base shall be replaced who		of 2" asphaltic premix surf	ace material
Statewide Average Crew Size	Work Method		
Highway Operations Worker HOT 1 / 2 / 3 / 4	2. Mark a	lle material as needed. pproximate limits of pavemeplaced.	nent
Average Crew Size: 7	3. Place s	afety devices and signs.	
Average Crew Size: 7 Equipment Options		arety devices and signs. e material to be replaced w	vith
-	4. Remov grader	e material to be replaced wor loader.	vith
Equipment Options	4. Remov grader	e material to be replaced w or loader. up the area. Make sides	vith

Pickup 01

- 02/03/04 Truck
 - 10 Grader
 - Loader (1 at Stockpile) 11
 - 16 Backhoe
 - 21 Broom
 - 52 Trailer, Large
 - 56 Arrow / Message board
 - 57 Attenuator w/ Arrowboard
 - 61/62 Oil Distributor / Distributor Truck
 - Roller SP 68
 - 71 Compressor
 - 97 Concrete Saw

- vertical.
- Compact base material.
- 7. Tack the area.
- Dump new surfacing material and compact layers.
- Check finished surface for levelness. 9.
- Broom loose material. 10.
- Install temporary centerline, and lane 11. striping.
- Remove safety devices and signs. 12.

See Note # 2

		Material Options	
Code	Description	Code	Description
01A	AC Field Mix	11D	Wattles
01M	Aggregate Produced	12D	Stakes
02A/03A	AC Plant Mix (Cold / Hot)	23F	Fence, Silt
02M	Aggregate Purchased	24T	Temp. Pavement Markers (TABS)
05B	Asphalt Emulsified	93L	Sand Bags
06A	Salvaged AC Pavement	0RPMC	Recessed Pavement Marker Covers
09A	Geogrid		

Accomplishment - Cubic Yards

- 1. Accomplishments include both base material and asphaltic material.
- For proper cleaning procedures of the Oil Distributor / Boot Truck, contact the Office of 2. **Environmental Services for guidance.**

	artment of Transportation			Program Number:	100 106
	way Maintenance ce Guideline - PeCoS		(JSA)	Activity Number: Effective Date:	7/1/12
Activity:	ce duideline - recos		(JJA)	Effective Date.	7/1/12
Chip Seal Coat (Major) Check Environmental BMP					
Description a	and Purpose:				
	treatment on continuous sections of bituminous seal and restore surface life, flexibility and skid	•			
Performance	e Guideline:				
the supplier.	urface to be treated must be large enough to u . The work shall be done in accordance with th	е	_	one tons of liquid aspha	Ilt spread by
	lard Specifications for Road and Bridge Constru	1			
Statewide Av	verage Crew Size	Work M	<u>ethod</u>		
Average Cre Equipment Op Code D 01 P 02/03/04 T 11 L 21/22 B 50 W 51/52 T 56 A 57 A 65 S	ew Size: 17 ptions Description	1. 2. 3. 4. 5. 6. 7. 8.	Place safety Provide pilo Apply emuls Apply cover spreader. Roll sealed Remove exc Install temp	raterial as needed. y signs and devices. of car to control traffic solutions to one lane at a tire material with mechanicarea. Seess cover material by solutions and landerline" signs as needefined.	ne. cal sweeping. ne striping,
		Options			
Code D	Description	Code	Description		
09M C 11D W 12D S	imulsified Asphalt (CIP) Chips Vattles Stakes Polymerized Cationic Emul-CRS-2P	21B 23F 24T 93L 0RPMC	Fence, Silt Temp. Paver Sand Bags	d Cationic Emul-CRS-2P (Filter Fabric) nent Markers (TABS) avement Marker Covers	
	Accomplishment	· - 12' <i>a</i>	ne Miles		

Notes:

N/A

Arizona Department of Transportation

ITD - Highway Maintenance

Program Number: 100

Activity Number: 107

Performance Guideline - PeCoS

(JSA)

Effective Date: 7/1/12

Activity:

Seal Coat (Minor) Check Environmental BMP

Description and Purpose:

Full-surface treatment on short sections of bituminous pavement with one application of liquid asphalt and cover material to seal and restore surface life, flexibility, and skid resistance.

Limited to \$193,000 per project.

Performance Guideline:

When asphalt is applied using state equipment, arrangements should be made for enough distributors for continuous operation. The work shall be done in accordance with

ADOT Standard Specifications for Road and Bridge Construction-2008

Statewide Average Crew Size

Highway Operations Worker

HOT 1 / 2 / 3 / 4

Average Crew Size: 12

Equipment Options

Code Description

- 01 Pickup
- 02/03/04 Truck
 - 11 Loader
 - 21 Broom
 - 42 Spreader
 - 52 Trailer, Large
 - 56 Arrow / Message board
 - 57 Attenuator w/ Arrowboard
 - 60/65 Chip Spreader
 - 61/62 Oil Distributor / Distributor Truck
 - 68 Roller SP (Pneumatic only)

Work Method

- 1. Stockpile material as needed
- 2. Place safety signs and devices.
- 3. Provide pilot car to control traffic speed.
- 4. Apply emulsion one lane at a time.
- 5. Apply cover material using mechanical spreader.
- 6. Roll sealed area.
- 7. Remove excess cover material by sweeping.
- 8. Install temporary centerline and lane striping and "No Centerline" signs as needed.
- 9. Remove safety signs and devices.

See Note # 1

ı			Material Options	
ı	Code	Description	Code	Description
ı				
ı	03/04M	Sand	16B	PASS OIL (DILUTE)
ı	05B	Emulsified Asphalt	17B	PASS (CIP)
	09B	Emulsified Asphalt (CIP)	20B	Polymerized Cationic Emul-CRS-2P
ı	09M	Chips	21B	Polymerized Cationic Emul-CRS-2P (CIP)
I	11D	Wattles	23F	Fence, Silt (Filter Fabric)
I	11M	Cinders (Fine)	24T	Temp. Pavement Markers (TABS)
I	12D	Stakes	93L	Sand Bags
ı	15B	PASS	ORPMC	Recessed Pavement Marker Covers

Accomplishment - Tenths of a Mile

Notes:

1. For proper cleaning procedures of the Oil Distributor / Boot Truck, contact the Office of Environmental Services for guidance.

Arizona De	epartment of Transportation			Program Number:	100	
	ghway Maintenance			Activity Number:	108	
Performa	ance Guideline - PeCoS		(JSA)	Effective Date:	7/1/12	
Activity:						
Flush Coa	at			Check Environm	<u>iental BMP</u>	
Description	n and Purpose:					
	ulsified petroleum resin or emulsified asphe aged asphalt and retard surface deterior		s sections of	asphaltic concrete as a	flush coat to	
Performan	nce Guideline:					
The work	shall be done in accordance with					
ADOT Sta	ndard Specifications for Road and Bridge (Construction-200	<u>)8</u>			
Statewide	Average Crew Size	Work M	lethod			
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 9		1. 2. 3. 4.	 Place traffic control signs and devices. Provide pilot truck to control traffic speed. 			
Equipment	Options	5.				
Code 01 02/03/04 11 21 42 52 56 57 61/62	Pickup Truck Loader Broom Spreader Trailer, Large Arrow / Message board Attenuator w/ Arrowboard Oil Distributor / Distributor Truck	6.	to traffic. Remove tra See Note	affic control signs and d	evices.	
		Material Options				
Code	Description	Code	Description	1		
03/04M 08M 09B	Sand Blotter Material Emulsified Asphalt (CIP)	16B 18B 20B		DILUTE) , DILUTE (CIP) d Cationic Emul-CRS-2F		

Emulsified Petrol Resin (CIP) 21B Polymerized Cationic Emul-CRS-2P (CIP) 10B 11D Wattles 23F Fence, Silt (Filter Fabric) 24T Temp. Pavement Markers (TABS) 11M Cinders (Fine) 12D Stakes 93L Sand Bags 15B **PASS ORPMC Recessed Pavement Marker Covers**

Accomplishment - 12' Lane Miles

Notes:

For proper cleaning procedures of the Oil Distributor / Boot Truck, contact the Office of 1. **Environmental Services for guidance.**

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

(JSA)

Program Number: 100

Activity Number: 109

Effective Date: 7/1/12

Activity:

Spot Flush / Seal Coat

Check Environmental BMP

Description and Purpose:

Apply emulsified petroleum resin or emulsified asphalt to continuous sections of asphaltic concrete as a flush coat to rejuvenate aged asphalt and retard surface deterioration. Apply liquid asphalt and cover material to seal and restore surface life.

Performance Guideline:

Statewide Average Crew Size	Work Method
Highway Operations Worker	1. Stockpile material as needed.
HOT 1 / 2 / 3 / 4	 Place traffic control signs and devices.
	3. Sweep area to be treated.
Average Crew Size: 7	4. Apply emulsion to designated area.
	5. Apply blotter/cover material prior to
Equipment Options	opening roadway to traffic.
Code Description	6. Remove excess blotter material by
O1 Dialyum	sweeping or roll cover material.
01 Pickup 02/03/04 Truck	 Remove traffic control signs and devices.
11 Loader	devices.
21 Broom	See Note # 2
42 Spreader	See Note II 2
56 Arrow / Message board	
57 Attenuator w/ Arrowboard	
61 Oil Distributor	
62 Distributor Truck	
68 Roller (Pneumatic Only)	

		Material Options	
Code	Description	Code	Description
03/04M	Sand	15B	PASS
05B	Emulsified Asphalt	16B	PASS OIL (DILUTE)
07B	Emulsified Petrol Resin, Dilute	20B	Polymerized Cationic Emul-CRS-2P
M80	Blotter Material	23F	Fence, Silt (Filter Fabric)
11D	Wattles	24T	Temp. Pavement Markers (TABS)
11M	Cinders (Fine)	93L	Sand Bags
12D	Stakes	ORPMC	Recessed Pavement Marker Covers

Accomplishment - Gallons

- 1. If flushing shoulder edge, use **Activity 135**.
- 2. For proper cleaning procedures of the Oil Distributor / Boot Truck, contact the Office of Environmental Services for guidance.

Arizona Department of Transportation		Program Number:	100
ITD - Highway Maintenance		Activity Number:	111
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12
Activity:			

Emergency Patch With Bulk Premix

Check Environmental BMP

Description and Purpose:

Make temporary repairs to roadway surface using patching material to eliminate hazardous condition until permanent repair can be made.

Performa	ınce Guideline:			
This activ	vity shall be performed when a permanent pato	h cannot be made due to weather.		
Statewide Average Crew Size Work Method				
HOT 1 / 2	y Operations Worker 2 / 3 / 4 Crew Size: 4	 Place safety devices and signs. Place patching material. Compact with truck or hand tamper. Remove safety devices and signs. 		
<mark>Equipmen</mark> Code	t Options Description	See Note # 8		
01 02/03 11 57 61 62 68	Pickup Truck Loader (at Stockpile) Attenuator w/ Arrowboard Oil Distributor Distributor Truck Roller (Pneumatic Only)			
	Ma	terial Options		

	Material Options							
Code	Description	Code	Description					
01A	AC Field Mix	05A	C.R.F./E.C.S.					
01M	Aggregate	05B	Emulsified Asphalt					
02A	AC Plant Mix (Cold) ³	11D	Wattles					
02M	Aggregate	12D	Stakes					
03A	AC Plant Mix-Hot (CIP)4	23F	Fence, Silt (Filter Fabric)					
04A	UPM Patching (Bulk) ⁵	93L	Sand Bags					

Accomplishment - Cubic Yards

- 1. Accomplishment includes both base material & asphaltic surfacing material.
- 2. When UPM. is used, tacking is not required.
- 3. When Material Code 02A AC Plant Mix (Cold) is used report as **Activity 111-A**.
- 4. When Material Code 03A AC Plant Mix-Hot (CIP) is used report as **Activity 111-B**.
- 5. When Material Code 04A UPM Patching Matr'l (Bulk) is used report as **Activity 111-C.**
- 8. For proper cleaning procedures of the Oil Distributor / Boot Truck, contact the Office of Environmental Services for guidance.

Arizona Department of Transportation Program Number: 100 ITD - Highway Maintenance **Activity Number:** 112 Performance Guideline - PeCoS (JSA) Effective Date: 7/1/12 Activity: Tight Blading **Check Environmental BMP**

Description and Purpose:

The application of premix with a blade to fill ruts and raveling in asphaltic pavement and/or ACFC finishing course. (1-1/2 inches deep or less)

Performance Guideline:

Schedule seal coat at least one month after completion to allow to cure and to get additional traffic compaction. Should be coordinated with the District Traffic Engineer to avoid covering recently painted stripe and allow for

Statewide	Average Crew Size	Work N	1ethod
Highway HOT 1 / 2 Average C Equipment Code	rew Size: 7	1. 2. 3. 4. 5. 6.	Stockpile material as needed. Place safety devices and signs. Mark approximate limits of area be patched. Sweep surface area if required. Apply tack coat. Spot dump premix from trucks.
02/03/04 10 11 21 52 56 57 61/62 68	Truck Grader Loader Broom Trailer, Large Arrowboard Attenuator w/ Arrowboard Oil Distributor / Distributor Truck Roller, Self Propelled	8. 9.	Spread the premix, making sure the surface is level, and feather new material to match existing pavement. Roll material Install temporary centerline and lane striping. See Note # 1
		Material Options	
Code	Description	Code	Description
01A 02A/03A 05B 06A 11D	AC Field Mix AC Plant Mix (Cold / Hot) Emulsified Asphalt Salvaged AC Pavement Wattles	12D 23F 24T 93L	Stakes Fence, Silt (Filter Fabric) Temp. Pavement Markers (TABS) Sand Bags
	Accompli	shment - Cub	nic Vards

1. For proper cleaning procedures of the Oil Distributor / Boot Truck, contact the Office of **Environmental Services for guidance.**

Arizona Department of Transportation

ITD - Highway Maintenance

Program Number: 100

Activity Number: 113

Performance Guideline - PeCoS

(JSA)

Effective Date: 7/1/12

Activity:

Seal Cracks With Asphalt Rubber Sealant

Check Environmental BMP

Description and Purpose:

Rout and/or clean 1/4" or greater expansion or working cracks and seal in AC or PCC pavements to prevent the passage of water through the surface crack into the pavement structure or sub-grade. Cracks greater than 1.5" should not be sealed with asphalt rubber sealant.

Performance Guideline:

Routing: Cracks shall be routed to remove unstable, loose or deteriorated pavement so the integrity of the crack edges are sound. Cracks should be routed between 5/8" to 1" in depth and backer rod can be used to save on sealant material if cracks are excessively deep. Sealant shall be placed entirely within the crack and filled level with the pavement surface.

Non-Routed: Cracks which have an average clear opening of greater than 3/8" and are determined to be expansion or working cracks shall be filled. Cracks shall be cleaned thoroughly to help ensure a good bond to the edge of the cracks. Sealant shall be placed entirely in the crack with band width not to exceed 2" maximum width level with pavement surface.

<u>PCC Sealing:</u> When replacing seal in PCC remove old seal and clean joint thoroughly to ensure new sealant bonds to both sides of the slabs.

Statewide	Average Crew Size	Work M	lethod
Highway HOT 1 / 2 Average C		1. 2. 3.	Determine if cracks are appropriate for sealing. (Expansion or working crack) Place Safety devices and signs Cracks can be routed or clean old seal out of PCC.
Equipment	Options	4.	Clean crack with high pressure air or blower.
Code	Description	5.	Place backer rod if appropriate in deep wide cracks.
01	Pickup	6.	Fill cracks level with surface of pavement.
02/03/04	Truck	7.	May squeegee if appropriate. Ensure band does
21	Broom		not exceed 2".
56	Arrow / Message board	8.	Clean work area of excess material.
57	Attenuator w/ Arrowboard	9.	Remove safety devices and signs.
63	Heating Pot		
71	Compressor		
	Material	Options	
Code	Description	Code	Description
01B	Rubber Additive (Block)	04M	Sand Purchased
02A	AC PLANT MIX (Cold)	11A	UPM Patching (Bag)
03B	Rubberized Asphalt	93L	Sand Bags
04A	UPM (Bulk)		-
	Accomplishme	ent - Po	ounds
Notos			

- 1. Sealing bridge deck and approach slab joints will be charged to Activity 1605.
- 2. Use Expenditure Tab to record Landfill and Dump Fees.

ITD - Hi	epartment of Transportation ghway Maintenance ance Guideline - PeCoS		(JSA)	Program Number: Activity Number: Effective Date:	100 114 7/1/12
Repair /	Replace Portland Cement Concrete Pa	avement		Check Environn	nental BMP
Description	n and Purpose:				
Remove a	and replace badly deteriorated or broken PC	CC. pavement a	reas to full d	lepth.	
Performa	nce Guideline:				
Slabs to b	pe replaced shall be excavated full depth an	d the subgrade	shall be cor	mpacted.	
Statewide	Average Crew Size	Work M	lethod		
HOT 1 / 2	Options Description Pickup	1. 2. 3. 4. 5. 6. 7.	Remove br Grade and Place Asph PCCP. If A place in 4" Check finis Clean area	y devices and signs. oken slab after saw cut compact subgrade. altic Concrete material sphaltic Concrete is use compacted lifts or less hed surface for levelne of loose or excess mat fety devices and signs.	or ed, ss.
		Material Options			
01X 02A 02X 03A 07A	Portland Cement Concrete AC Plant Mix (Cold) Portland Cement, Sack AC Plant Mix (Hot) MC 64 Concrete Epoxy	Code 11D 12D 23F 93L	Description Wattles Stakes Fence, Silt Sand Bags	(Filter Fabric)	

Accomplishment - Cubic Yards

Notes:

1. Repairing bridge decks and approach slabs should be reported under Activity 1605.

1. Pl 2. Ro	Place safety	y devices and signs. rrounding broken surfac	
1. Pl 2. Ro	thod Place safety Remove sur	the area. y devices and signs. rrounding broken surface	
1. Pl 2. Ro	thod Place safety Remove sur	the area. y devices and signs. rrounding broken surface	
1. Pl 2. Ro	thod Place safety Remove sur	y devices and signs. rrounding broken surfac	Α.
1. Pl 2. Ro	thod Place safety Remove sur	y devices and signs. rrounding broken surfac	P
1. Pl 2. Ro	thod Place safety Remove sur	y devices and signs. rrounding broken surfac	P
1. Pl 2. Ro	thod Place safety Remove sur	y devices and signs. rrounding broken surfac	е
1. Pl 2. Ri af	Place safety Remove sur	rrounding broken surfac	e
2. Re	Remove sur	rrounding broken surfac	P
4. Cl 5. Cl	Check finish Clean area	compact subgrade. ned surface for levelness of loose or excess mater	S.
ions			
ode D	escription)		
23F F	ence, Silt ((Filter Fabric)	
ii (1)	ons ode E 2D S	4. Check finish 5. Clean area 6. Remove sat ons ode Description 2D Stakes 3F Fence, Silt	Check finished surface for levelness Clean area of loose or excess mate Remove safety devices and signs. Ons Ode Description 2D Stakes 3F Fence, Silt (Filter Fabric) 3L Sand Bags

Notes:

1. Repairing bridge decks and approach slabs shall be reported under **Activity 1605**.

	epartment of Transportation			Program Number:	100 116
	ghway Maintenance ance Guideline - PeCoS		(JSA)	Activity Number: Effective Date:	7/1/12
Activity:					
Emerger	ncy Patch With Specialized Material	/ Bag Premix		Check Environmenta	al BMP
Descriptic	on and Purpose:				
	porary repairs to roadway surface using nt repair can be made.	specialized patch	ing material	to eliminate hazardous	condition unti
Performai	nce Guideline:				
This activ	ity shall be performed when a permanen	t patch cannot be	e made due t	o weather.	
Statewide	Average Crew Size	Work N	/lethod		
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 4			Place patch Compact w	y devices and signs. ning material. ² vith truck or hand tampe fety devices and signs.	er.
Equipment					
Code	Description				
01 02/03 11 57	Pickup Truck Loader (at Stockpile) Attenuator w/ Arrowboard				
Material O _l					
Code	Description				
08A 10A 11A	Concrete Epoxy Patching Material (Other) UPM Patching (Bag)				

- When Material Code 08A Concrete Epoxy is used report as Activity 116-A.
 When Material Code 10A Patching Material (Other) is used report as Activity 116-B.
 When Material Code 11A UPM Patching Matr'l (BAG) is used report as Activity 116-C.

Arizona Department of Transportation	Suffix Required	Program Number:	100
ITD - Highway Maintenance		Activity Number:	119
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12

Other Paved Surface Maintenance

Check Environmental BMP

Description and Purpose:

N/A

Performance Guideline:

This activity shall be used only for surface and surface related work which can not be reasonably performed as Activities 101 through 116.

Proper safety devices and signs shall be used in every case.

The following suffix letters shall be used:

- Ε. Surface Replacement - Plus / Minus 1" (Grinder)
- Removal of Excess Asphaltic Concrete in Distorted Pavement. (Blade, Zipper, etc)
- Maintenance of Paved Turnouts and Crossovers.
- Traffic Control for MAINTENANCE CONTRACTS. (Not to be Used if Contract INCLUDES State Traffic Control Forces-See Program 910 Contract Activities)
- Crack Sealing PCCP with Sealant other than Rubber. L.

Full days of equipment or material preparation for surface maintenance as required, shall be charged to the appropriate activity with suffix letter as assigned on that Activity.

	Material Options				
Code	Description	Code	Description		
03D	Gabion (Rock Baskets All Sizes)	12D	Stakes		
05D	Rip Rap Wire	23F	Fence, Silt		
07M	Stone (Rip Rap, etc.)	93L	Sand Bags		
11D	Wattle		3		
		Equipment O	ptions		
Code	Description				

Varies

Accomplishment - Labor Hours

- Temporary center line and lane striping shall be installed in all cases where original striping was 1. obliterated.
- 2. Contract and surface activity #'s can be used on Crew Work Reports as Job Numbers for tracking purposes.

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

(JSA)

Program Number: 120

Activity Number: 121

Effective Date: 7/1/12

Activity:

Blade Unpaved Roads

Check Environmental BMP

Description and Purpose:

Grade unpaved roads, including frontage roads, to restore proper shape, smoothness and drainage. This activity includes forming or reforming of drainage gutters, removal of berms, and placement of cut material on the roadway.

Performance Guideline:

Grading is best performed after rain or when surface materials are moist to insure proper compaction.

Statewide Average Crew Size Work Method

Highway Operations Worker

HOT 1 / 2 / 3 / 4

Average Crew Size: 2

Equipment Options

Code Description

01 Pickup ³ 02/03/04 Truck

- 05 Tractor
- 10 Grader
- 50 Water Tank
- 52 Trailer, Large

Material Options

Code Description

N/A

- 1. Place safety devices and signs as needed.
- 2. Revolving amber beacon should be in operation and a "Slow Moving Vehicle" emblem attached.
- 3. Grade up and windrow material toward the center of the road.
- 4. Smooth and place windrowed material to original grade and crown.
- 5. Remove safety devices and signs.

Accomplishment - Road Miles Bladed 4

- BLADING all other miscellaneous roads shall be reported as Activity 121-A.
- 2. Spot-Blading of unpaved roads shall be reported as Activity 121-B.
- 3. If required for travel between job site and maintenance yard.
- 4. One (1) Road Mile = Full width of unpaved road one mile long.

Arizona D	epartment of Transportation				Program Number:	120
	ghway Maintenance				Activity Number:	122
Performa	ance Guideline - PeCoS		<u>(.</u>	JSA)	Effective Date:	7/1/12
Activity:						
	Spot Reco	ndition U	npaved Ro	oads		
Descriptio	n and Purpose:					
Add simila	ar or improved material to unpaved roadwa	ay surface t	to restore ζ	grade,	crown and ride charact	eristics.
Performar	nce Guideline:					
Use moist	material when possible to achieve proper	compaction	n.			
Statewide	Average Crew Size	Wo	ork Method	ł		
HOT 1 / 2	Operations Worker / 3 / 4 Crew Size: 6		 Exca Brea mate Spre 	ivate a ik up, (erial sit ead ma	terial at job site.	
Equipment					n grader.	
Code 02/03/04 05 10 11 13 50 52 68 Material Op	Tractor (Belly Dump) Grader Loader Dozer Water Tank Trailer, Large Roller			•	vith roller or trucks whil fety devices and signs.	e hauling.
Code	Description Description					
02M 06A 06M	Aggregate Purchased Salvaged AC Pavement Borrow					

Accomplishment - Cubic Yards

Notes:

32L 33L Soil Stabilizers - Dry Soil Stabilizers - Liquid

Spot reconditioning of miscellaneous unpaved roads shall be scheduled and reported as **Activity 122-B**. 1.

Arizona Department of Transportation	Suffix Required	Program Number:	120
ITD - Highway Maintenance		Activity Number:	123
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12

Soil Stabilization Unpaved Roads

Check Environmental BMP

Description and Purpose:

WORK METHOD A, Apply polymeric / acrylic soil stabilizer to reinforce soil characteristics for proper shape, dust control and maintenance of unpaved surface treatment.

WORK METHOD B, Apply magnesium chloride soil stabilizers to promote compaction and dust control on dirt or gravel roads.

Performance Guideline:

Apply acrylic/polymeric soil stabilizer to unpaved surface by spraying with water tenders, prewet with surfactant water, blade and reshape eroded areas then apply soil stabilizer and compact with roller. (WORK METHOD A)

Apply mag chloride at recommended rate for dust control or compaction on gravel or dirt roads, do not exceed 300 gallons per lane mile per day. (WORK METHOD B)

Statewide Average Crew Size Work Method			1ethod
Highway HOT 1 / 2 Average C		1. 2. 3. 4. 5.	WORK METHOD A: POLYMERS Place safety devices and signs. Load tank with water, add surfactant. Apply on road. Load tank with water/ add stabilizer. Apply at labeled rate, avoid over spray onto
Equipment	Options	J .	roadway or traffic signs.
	Description	6.	When shadow driver is used , vehicle must remain within 200 ft.
10	Pickup Truck Grader	7. 8.	Wait for roadway to cure or dry out before traffic can safely drive normal traffic speeds. Remove safety devices and signs.
	Loader Water tank	9.	Flush tank, valves & nozzles immediately. Wash vehicles immediately after use.
		10.	wash vehicles infinediately after use.
68	Trailer, Large Roller Forklift	1. 2.	WORK METHOD B: MAG CHLORIDE Wear personal protective equipment. Load tank with MGL2. Avoid contact with MGL2 to eyes when loading.
Material Op	tions	3.	Place safety devices and signs.
Code	Description	4.	Apply on road at recommended rate. Spray at lowest effective pressure to avoid drift.
33L	Soil Stabilizer- Liquid	5.	Remove safety devices and signs.
20X	Magnesium Chloride-Liquid	6.	Wash vehicles immediately after use.
0H20	Roadway Water	7.	Flush tank, valves & nozzles immediately.
	Accomplishm	ent - G	allons

Notes:

1. When reporting Work Method B, contact Office of Environmental Services for guidance.

Arizona Department of Transportation		Program Number:	120		
ITD - Highway Maintenance		Activity Number:	124		
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12		
Activity:	100.0				
Dust Control {NEW}		Check Environmen	tal BMP		
Description and Purpose:					
Apply water to reinforce soil characteristics for dust control and maintenance of unpaved surfaces, stockpiles, etc.					
Performance Guideline:					
Apply a sufficient amount of water to settle dus	t or form a crust				
Statewide Average Crew Size	Work Method				
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 2	shoulders,	r as needed to control parking lots, stockpile of Permit and Daily Re er usage. ¹	s, etc.		
Equipment Options					
Code Description					
01 Pickup					
02/03/04 Truck					
50 Water tank					
52 Trailer, Large56 Arrow/Message board					
57 Attenuator w/Arrowboard					
7. Attenuates W/Airowboard					
Material Options					
Code Description					
0H20 Roadway Water					
	hment - Gallons				
Notes:					
1. Applies to Maricopa County Rule 310					

Arizona Department of Transportation		Program Number:	130
ITD - Highway Maintenance		Activity Number:	131
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12

Blade Unpaved Shoulders

Check Environmental BMP

Description and Purpose:

Blade and reshape shoulders & drainage ditches including fill & cut sections, if necessary, to correct pavement dropoff, rutting of shoulders, build-up of shoulder material, and to restore a smooth, safe surface with proper drainage.¹ Restore vegetation by seeding and water as necessary to insure seed growth.

Performance Guideline:

Grading is best performed when shoulder material is moist to insure maximum workability of material.

Grading is best performed when shoulder material is moist to insure maximum workability of material.				
Statewide Average Crew Size	Work Method			
Highway Operations Worker HOT 1 / 2 / 3 / 4	Place safety devices and signs. Remove delineators if required.			
Average Crew Size: 3	 Blade shoulder as required. Second pass, distribute material along shoulder. Third and fourth passes, smooth material to 			
Equipment Options	original grade and slope, as needed.			
Code Description	6. Sweep area as required.			
	Replace and repair delineators, if required.			
01 Pickup	8. Seed as required.			
02/03/04 Truck	9. Coordinate with your District Environmental			
10 Grader	Coordinator.			
11 Loader	10. Remove safety devices and signs.			
21 Broom				
50 Water Tank				
51/52 Trailer				

	IVIC	iteriai Options	
Code	Description	Code	Description
11D 12D	Wattles Stakes		Delineator 4" X 4" Square 360 ° PVC Delinator / Yellow
08T	Delineator Post/Std (w/ Nuts, Bolts, etc.)	01V	Seed

Accomplishment - Shoulder Miles

- 1. If more than <u>5 acre</u>, a NPDES permit is required. Contact your **District Environmental Coordinator**. Storm Water Pollution Prevention Plan (SWPPP) **should** be in place.
- 2. One shoulder mile = one mile of shoulder on one side of a roadway.
 - FORMULA: (Swath = 12'; Width x Shldr Lane/43,560 ft = 1 shoulder mile)
- 3. If drainage ditches require cleaning of cut section, schedule work as **Activity 1603**.
- 4. Water truck may be used, if work cannot be scheduled when natural moisture is present.

Arizona Department of Transportation		Program Number:	130
ITD - Highway Maintenance		Activity Number:	132
Performance Guideline - PeCoS		Effective Date:	7/1/12
A salitable			

Repair / Remove Shoulders

Check Environmental BMP

Description and Purpose:

Add or remove material to shoulder and slope to eliminate pavement drop-off, rutted or eroded conditions.

Performance Guideline:

This activity should be scheduled before rutting along the edge of the pavement effects the integrity of the roadway or when slope erosion, if left unrepaired, will deteriorate into major damage.

Scheduling shall become "emergency" for washouts which require immediate attention. Statewide Average Crew Size Work Method **Highway Operations Worker** Place safety devices and signs. HOT 1 / 2 / 3 / 4 Remove delineators if required. 2. 3. Place additional material on shoulder and slope. Average Crew Size: 7 Shape and smooth material to original 4. configuration. Compact material. **Equipment Options** 5. Sweep area as required. 2 6. Code Description Replace and repair delineators, if required. 7. Pickup Seed as needed. 01 8. 02/03/04 Truck 9. Coordinate with your **District Environmental** Tractor 05 Coordinator. Grader Remove safety devices and signs. 10 10. 11 Loader **Broom** 21 Water Tank 50 51/52 Trailers Arrow / Messageboard 56 Oil Distributor 61 Distributor Truck 62

		Material Options	
Code	Description	Code	Description
01A	AC Field Mix	12D	Stakes
02A	AC Plant Mix (Cold)	02M	Aggregate Purchased
03A	AC Plant Mix (Hot) (CIP)	06M	Borrow (Must Have A Unit Cost)
06A	Salvaged AC Pavement	08T	Delineator Post/Std (w/ Nuts, Bolts, etc.)
05B	Emulsified Asphalt	15T	Delineator 4" x 4" Square
15B	PASS OIL	31T	360 ° PVC Delinator / Yellow
16B	PASS OIL (DILUTE)	01V	Seed
11D	Wattles		

Accomplishment - Cubic Yards

- 1. Sweeping not done on the same day shall be reported on **Activity 132-C**.
- 2. Extend deteriorated shoulders and pave with cold mix or salvaged AC pavement

rizona Department of Transportation			Program Number:	130	
TD - Highway Maintenance			Activity Number:	133	
Performance Guideline - PeCoS		<u>(JSA)</u>	Effective Date:	7/1/12	
activity:					
Repair Shoulders Behind Guardrail			Check Environm	nental BMP	
Description and Purpose:					
odd or remove material to shoulder and slop Juardrail.	oe to eliminate pavemen	nt drop-off, r	utted or eroded condition	ons behind	
Performance Guideline:					
This activity should be scheduled before rutt lope erosion, if not repaired, will deteriorate		of the pave	ment, surrounding guar	drail; or wher	
tatewide Average Crew Size	Work M	lethod			
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 7	1. 2. 3. 4.	Remove de Place addit Shape and configuration		-	
Equipment Options Code Description			a as needed. d repair delineators if i	required	
02/03/04 Truck 11 Loader 13 Dozer 21 Broom 42 Spreader 56 Arrow / Messageboard 61 Oil Distributor 62 Distributor Truck	7.	 Replace and repair delineators, if required Remove safety devices and signs. 			
	Material Options				
Code Description	Code	Description			
01A AC Field Mix 02A AC Plant Mix (Cold) 03A AC Plant Mix (Hot) (CIP) 06A Salvaged AC Pavement 05B Emulsified Asphalt	16B 11D 12D 02M 06M 31T)	
15B PASS OIL					
	ccomplishment - Cub	ic Vards			

N/A

Arizona Department of Transportation		Program Number:	130
ITD - Highway Maintenance		Activity Number:	134
Performance Guideline - PeCoS (J	JSA)	Effective Date:	7/1/12

Maintain Unpaved Turnouts and Crossovers

Check Environmental BMP

Description and Purpose:

Add or remove material to unpaved turnouts and crossovers. Slope to eliminate pavement drop-off, rutted or eroded conditions.

Performance Guideline:

This activity should be scheduled before rutting along the edge of the pavement effects the integrity of the roadway; or when slope erosion, if not repaired, will deteriorate into major damage.						
Statewide	Average Crew Size	Work M	Work Method			
HOT 1 / 2 Average (Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 7 Applications Code Description O1 Pickup O2/03/04 Truck O5 Tractor 10 Grader 11 Loader 21 Broom 50 Water Tank 51/52 Trailers 56 Arrow / Messageboard 61 Oil Distributor		Place safety devices and signs. Remove delineators if required. Place additional material on turnouts or crossovers and slope. Shape and smooth material to original configuration. Compact material. Sweep area as needed. Replace and repair delineators, if required. Seed as needed. Coordinate with your District Environmental Coordinator. Remove safety devices and signs.			
	Ma	aterial Options				
Code	Description	Code	Description			
01A 02A 03A 06A 05B	AC Field Mix AC Plant Mix (Cold) AC Plant Mix (Hot) (CIP) Salvaged AC Pavement Emulsified Asphalt	11D 12D 02M 06M 08T	Wattles Stakes Aggregate Purchased Borrow (Must Have A Unit Cost) Delineator Post/Std (w/ Nuts, Bolts, etc.)			
07B	Emulsified Petrol Resin, Dilute	15T	Delineator 4" x 4" Square			

Accomplishment - # of Turnouts / Crossovers

31T

01V Seed

360 ° PVC Delinator / Yellow

Notes:

15B

16B

PASS OIL

PASS OIL (DILUTE)

- 1. Building of turnouts and crossovers shall be charged under **Program 700**.
- 2. Sweeping not done on the same day shall be reported on **Activity 134-C**.

Arizona Department of Transportation		Program Number:	130
ITD - Highway Maintenance		Activity Number:	135
Performance Guideline - PeCoS (JS	SA)	Effective Date:	7/1/12

Flush Shoulder Edge / Crossovers / Turnouts

Check Environmental BMP

Description and Purpose:

Apply emulsified petroleum resin or emulsified asphalt to shoulder edge as a flush coat to rejuvenate aged asphalt and retard surface deterioration. Apply liquid asphalt and cover material to seal and restore shoulder edge life.

Performance Guideline:

The work shall be done in accordance with

ADOT Standard Specifications for Road and Bridge Construction-2008

Statewide Average Crew Size

Highway Operations Worker

HOT 1 / 2 / 3 / 4

Average Crew Size: 7

Equipment Options

Code Description

01 Pickup

02/03/04 Truck

- 11 Loader
- 21 Broom
- 42 Spreader
- 56 Arrow / Messageboard
- 57 Attenuator w/ Arrowboard
- 61 Oil Distributor
- 62 Distributor Truck
- 68 Roller (Pneumatic Only)

Material Options

Code Description

05B Emulsified Asphalt

07B Emulsified Petrol Resin, Dilute

15/16B PASS / PASS DILUTE OIL

03/04M Sand (Produced / Purchased)

08M Blotter Material

11M Cinders-Fines

24T Temp. Pavement Markers (TABS)

Work Method

- 1. Stockpile material as needed.
- 2. Place safety devices and signs.
- 3. Sweep area to be treated. ¹
- 4. Apply emulsion to designed area.²
- 5. Apply blotter/cover material prior to opening roadway to traffic.
- 6. Remove excess blotter material by sweeping or roll cover material.
- 7. Remove traffic control signs and devices.

Accomplishment - Gallons

- 1. Sweeping not done on the same day shall be reported on **Activity 135-C**.
- 2. Adding emulsion to Crossovers / Turnouts, use Activity 135-E.

Arizona Department of Transportation	Suffix Required	Program Number:	140
ITD - Highway Maintenance		Activity Number:	1400
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12
Activity:			Page 1 of 2

Soil Stabilization Check Environmental BMP

Description and Purpose:

WORK METHOD A:

Apply polymeric/acrylic soil stabilizers to reinforce soil characteristics for resisting erosion on slopes and drainages, and provide stability until emergence of plants. For use on slopes steeper than 3:1.

WORK METHOD B:

Apply magnesium chloride soil stabilizers to promote compaction and dust control on dirt or gravel roads and material stockpiles.

WORK METHOD C:

Notes:

Recover and/or replace soil from eroded area (rill). Depth of compacted soil to match finish slope; slash created during work activity will be evenly distributed throughout repaired rill. Compacted millings may be utilized around guardrail posts. For use on all slopes, except vertical rock cuts.

Apply acrylic/polymeric soil stabilizers to slopes, and drainages by spraying from water tenders or hydroseeders. Pre-wet soil with surfactant treated water, then apply stabilizer. (Work Method A)

Apply magchloride at recommended rate for dust control or soil compaction on gravel or dirt roads. Do not exceed 300 gallons per lane mile/per day. (Work Method B)

Re-establish slope to near original condition and to minimize erosion of top soil and vegetation. Incorporate the use of water to eliminate dust and enhance soil compaction. (Work Method C)

Statewide Average Crew Size		Work Method	
NR Mgr 1 & 2 Land Mgr 1	Highway Operations Worker HOT 1 / 2 / 3 / 4	Work Methods see Page 2 of Guideline	
Average Crew Size:	3		
Equipment Options			
Code Description			
01 Pickup			
04 Truck			
09 Truck, Misc	•		
11 Loader			
Material Options			
Code Description			
03D Gabions (Ro	ock Baskets All Sizes)		
05D Rip Rap Wir			
07M Stone (Rip R	ap, etc.)		
11D Wattles			
12D Stakes 23F Fence, Silt ((Filter Fabric)		
33L Soil Stabilize			
93L Sand Bags	1		
0H2O Water			
372 Silicon Products			
	Accomplishr	ment - Acres	

CONTINUED ON PAGE 2

Arizona Department of Transportation	Suffix Required	Program Number:	140
ITD - Highway Maintenance		Activity Number:	1400
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12
Activity:			Page 2 of 2
		(Continued)	
Description and Purpose:			
Refer to Page 1			

Work Methods:

WORK METHOD A: POLYMERS

- 1. Place safety devices and signs.
- 2. Load tank with water, add surfactant.
- 3. Apply to slope at 750 gallons per acre.
- 4. Load tank with water, add stabilizer.
- 5. Apply at labeled rate. Avoid over spray onto roadway or traffic signs.
- 6. When shadow driver is used, vehicle must remain within 200 feet.
- 7. Remove safety devices and signs.
- 8. Flush tank, valves & nozzles immediately.
- 9. Wash vehicles immediately after use.

WORK METHOD B: MAGCHLORIDE

- 1. Wear personal protective equipment.
- 2. Load tank with MGCL. Avoid contact with MGCL to eyes when loading.
- 3. Place safety devices and signs.
- 4. Apply to site at recommended rate. Spray at lowest effective pressure to avoid drift.
- 5. Remove safety devices and signs.
- 6. Wash vehicles immediately after use.

WORK METHOD C: RECOVER AND REUSE ERODED MATERIAL; OR BORROW

- 1. Place safety devices and signs.
- 2. Clear eroded area of unnecessary vegetation or debris.
- 3. Recover eroded material or place borrow material in 1 ft lifts throughout area.
- 4. Apply moisture to fill material during compaction process.
- 5. Continue with 1 ft lifts until fill area matches existing slope.
- 6. Utilize cleared vegetation & brush by placing slash over compacted area.
- 7. Where applicable, substitute milling for AC around guardrail sections.
- 8. Where applicable, replace riprap or rock mulch.
- 9. Remove safety devices and signs.

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N/A

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

(JSA)

Program Number: 140

Activity Number: 1402

Effective Date: 7/1/12

Activity:

Soil Stabilization, Erosion Blankets

Description and Purpose:

Install and maintain existing erosion blankets to slopes steeper than 3:1 consisting of fine soils to prevent slope erosion, promote seeding success and enhance plant establishment.

Performance Guideline:

Staple or nail in as required by soil type, keeping a diamond pattern and keeping the blankets loosely draped onto slope. Trench the top blanket.

Statewide Average Crew Size	Work Method			
NR Mgr 1 & 2 Land Mgr 1 Average Crew Size: Highway Operations Worker HOT 1 / 2 / 3 / 4 4	 Allow only personnel trained in climbing on slope. Place safety devices and signs. Check safety gear, lines and harnesses. Install redundant rappelling anchors at top. Anchor work ladders as needed. 			
Equipment Options	6. Install blankets loosely on contour.			
Code Description 01 Pickup 02/03/04 Truck	 Staple or nail 3' apart on center, diamond pattern. Anchor every 3rd tier in trench, minimum of 4" deep. Overlap each layer minimum of 6". Remove safety devices and signs. 			
Material Options				
Code Description 11D Wattles 12D Stakes 34L Erosion Blank-Organic				
Accomplishment - Square Yards				

Notes:

1. All anchors must be redundant (anchored in two (2) separate locations).

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Performance Guideline - PeCoS

Program Number: 140

Activity Number: 1410

Effective Date: 7/1/12

Activity:

Swath Machine Mowing, Standard Swath

Description and Purpose:

Machine mow one (1) swath at road edge on road shoulders to improve sight distance, control weeds, **tree seedlings**, eliminate snowdrift, reduce summer fire fuels and enhance view of hazard markers, guardrails and delineators.

Performance Guideline:

Notify Natural Resources personnel prior to mowing for information on site status to avoid damage to plant community, noxious weed locations and/or weed treatments. **Mow previously uncut areas to remove rank growth for improvement of sight distance, preparation of pre-emergent treatments and reduction of fire fuels.** Vegetation is not to be mowed unless average height of plants is greater than 17". In order to preserve perennial grasses needed for shoulder stability, do not mow lower than 4".

In preparation for winter storms, mowing for snowdrift reduction may be cut to 2".

In preparation for winter storms, mowing for snowdrift reduction may be cut to 2.				
Statewide Average Crew Size	Work Method			
NR Mgr 1 & 2 Land Mgr 1 Average Crew Size: 3 Equipment Options Code Description 01 Pickup 02/03/04 Truck 31 Mowers / Roadside 32 Mower / Attachments 50 Water Tank 52 Trailer Material Options Code Description N/A	 Notify Natural Resources of mowing schedule. Service mower and cutter blades as necessary. Personnel required to wear proper personal protection equipment. Assess area to be mowed for potential hazards. Start mower to insure proper operation. Place safety devices and signs. Shadow vehicle must remain within 200 ft. Commence mowing. Clean around traffic control devices. Shadow driver clean around delineators. Remove safety devices and signs. 			
Accomplishmen	t - Swath Miles			
Notes:				

- 1. A swath mile is defined as one pass of a mower, utilizing one mower head, mowing a distance of one mile. When using a rear & side deck, one (1) pass = two (2) swaths.
- 2. Machine mow areas not mowed within 3 years use Suffix 3Y.

Arizona Department of Transportation

ITD - Highway Maintenance

Program Number: 140

Activity Number: 1420

Performance Guideline - PeCoS

(JSA)

Effective Date: 7/1/12

Activity:

Chemical Vegetation Control, Safety Features, Small Truck

Check Environmental BMP

Description and Purpose:

Apply herbicides to control vegetation around roadside features such as guardrails, sign structures, delineators, gores and headwalls to control brush, rank growing forbs, grasses and tree seedlings, to maintain visibility of hazard markers and reflectors.

Performance Guideline:

Activity performed by Office of Pest Management (OPM) licensed applicators. Applicator shall obey all State and Federal pesticide rules & regulations. Prior written approval and recommendations shall be obtained from District Environmental Coordinator.

Notify Maintenance Org Supervisor prior to work.

Notify Maintenance Org Supervisor prior to work.	1	
Statewide Average Crew Size	Work Method	
NR Mgr 1 & 2 Land Mgr 1 Average Crew Size: 2 Equipment Options Highway Operations Worker HOT 1 / 2 / 3 / 4 Equipment Options	 Inspect truck and sprayer for proper operation. Check calibration and adjust, if necessary, before leaving yard. Inventory and inspect safety equipment. Check to insure that proper chemical labels & MSDS sheets are in truck. 	
Code Description 01 Pickup 02 Truck 36 Sprayer 57 Attenuator PE 76 Quad (ATV)	 Refer to chemical label for mixing, application, safety & other instructions. Place safety devices and signs. Apply chemicals according to label recommendations. Remove safety devices and signs. Rinse & dispose of containers as recommended on the chemical label. Maintain truck & equipment properly. 	
Material Options		
Code Description See PeCoS Chemical Code List		
Accomplish	mont - Acros	

Accomplishment - Acres

- 1. Complete all required paper work. (i.e. PeCoS Crew Work Report, Pesticide eForm Spray Log, etc.)
- 2. One Acre = 43,560 Square Feet.
- 3. Swath Width x Length of 1 pass (in feet) x Number of Passes / 43,560 = Acres.
- 4. One Acre = Approximately 209 feet by 209 feet.
- 5. One Acre = Approximately 8 ft. by 1 mile (5,280 ft.).

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Performance Guideline - PeCoS

Program Number: 140

Activity Number: 1421

Effective Date: 7/1/12

Activity:

Chemical Vegetation Control, Safety Features, Large Truck

Check Environmental BMP

Description and Purpose:

Apply herbicides to control vegetation around roadside features such as guardrails, sign structures, delineators, gores and headwalls, to enhance highway safety by keeping roadside features visible to motorists.

Performance Guideline:

Activity performed by Office of Pest Management (OPM) licensed applicators. Applicator shall obey all State and Federal pesticide rules & regulations. Prior written approval and recommendations shall be obtained from District Environmental Coordinator.

Notify Maintenance Org Supervisor prior to work.

	org Supervisor prior to work.		
Statewide Average Crew Size		Work Method	
NR Mgr 1 & 2 Land Mgr 1 Average Crew Size: Equipment Options Code Description 03/04 Truck 09 Truck, Mis 56 Arrow / M		 Inspect truck and sprayer for proper operation. Check calibration and adjust, if necessary, before leaving yard. Inventory and inspect safety equipment. Check to insure that proper chemical labels & MSDS (Material Safety Data Sheets) are in truck. Refer to chemical label for mixing, application, safety & other instructions. Place safety devices and signs. Apply chemicals according to label recommendations. Remove safety devices and signs. Rinse & dispose of containers as recommended or the chemical label. Maintain truck & equipment properly. 	
Material Options			
Code Description	on		
See PeCo	S Chemical Code List		
	Accompli	ishment - Acres	
Notes:			

- 1. Complete all required paper work. (i.e. PeCoS Crew Work Report, Pesticide eForm Spray Log, etc.)
- 2. One Acre = 43,560 Square Feet.
- 3. Swath Width x Length of 1 pass (in feet) x Number of Passes / 43,560 = Acres.
- 4. One Acre = Approximately 209 feet by 209 feet.
- 5. One Acre = Approximately 8 ft. by 1 mile (5,280 ft.).

Arizona Department of Transportation

ITD - Highway Maintenance

Program Number: 140

Activity Number: 1430

Performance Guideline - PeCoS

(JSA)

Effective Date: 7/1/12

Activity:

Chemical Vegetation Control - Swath Application Treatment, Large Truck

Check Environmental BMP

Description and Purpose:

Apply chemicals along the roadside to eradicate, prevent, or retard the growth of target vegetation.

Performance Guideline:

This activity shall be used for right-of-way swath treatments which can be accomplished while the truck is on the pavement shoulder.

Activity performed by Office of Pest Management (OPM) licensed applicators. Applicator shall obey all State and Federal pesticide rules & regulations.

Prior written approval of specific locations, herbicide selection and mixture, application rates and general guidelines shall be obtained from the District Environmental Coordinator.

Notify Maintenance Org Supervisor prior to work.

Statewide Average Crew Size	Work Method			
NR Mgr 1 & 2 Land Mgr 1 Average Crew Size: 2 Equipment Options Code Description 03/04 Truck 09 Truck, Misc. 56 Arrow / Messageboard 57 Attenuator w/ Arrowboard	 Inspect truck and sprayer for proper operation. Check calibration and adjust, if necessary, before leaving yard. Inventory and inspect safety equipment. Check to insure that proper chemical labels & MSDS (Material Safety Data Sheets) are in truck. Refer to chemical label for mixing, application, safety & other instructions. Place safety devices and signs. Apply chemicals according to label recommendations. Remove safety devices and signs. Rinse & dispose of containers as recommended on the chemical label. Maintain truck & equipment properly. 			
Material Options				
Code Description				
See PeCoS Chemical Code List				
Accomplishment - Acres				

Accomplishment - Acres

- 1. Complete all required paper work. (i.e. PeCoS Crew Work Report, Pesticide eForm Spray Log, etc.)
- 2. One Acre = 43,560 Square Feet.
- 3. Swath Width x Length of 1 pass (in feet) x Number of Passes / 43,560 = Acres.
- 4. One Acre = Approximately 209 feet by 209 feet.
- 5. One Acre = Approximately 8 ft. by 1 mile (5,280 ft.).

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Performance Guideline - PeCoS

Program Number: 140

Activity Number: 1431

Effective Date: 7/1/12

Activity:

Chemical Vegetation Control - Spot Application Treatment, Large Truck

Check Environmental BMP

Description and Purpose:

Apply chemicals along the roadside to eradicate, prevent, or retard the growth of target vegetation.

Performance Guideline:

This activity shall be used for right-of-way spot treatments which can be accomplished while the truck is on the pavement shoulder.

Activity performed by Office of Pest Management (OPM) licensed applicators. Applicator shall obey all State and Federal pesticide rules & regulations.

Prior written approval of specific locations, herbicide selection and mixture, application rates and general guidelines shall be obtained from the District Environmental Coordinator.

Notify Maintenance Org Supervisor prior to work.

Statewide Average Crew Size	Work Method		
NR Mgr 1 & 2 Land Mgr 1 Average Crew Size: 2 Equipment Options Code Description 03/04 Truck 09 Truck, Misc. 56 Arrow / Messageboard 57 Attenuator w/ Arrowboard	 Inspect truck and sprayer for proper operation. Check calibration and adjust, if necessary, before leaving yard. Inventory and inspect safety equipment. Check to insure that proper chemical labels & MSDS (Material Safety Data Sheets) are in truck. Refer to chemical label for mixing, application, safety & other instructions. Place safety devices and signs. Apply chemicals according to label recommendations. Remove safety devices and signs. Rinse & dispose of containers as recommended on the chemical label. Maintain truck & equipment properly. 		
Material Options			
Code Description			
See PeCoS Chemical Code List			

Accomplishment - Acres

- 1. Complete all required paper work. (i.e. PeCoS Crew Work Report, Pesticide eForm Spray Log, etc.)
- 2. One Acre = 43,560 Square Feet.
- 3. Swath Width x Length of 1 pass (in feet) x Number of Passes / 43,560 = Acres.
- 4. One Acre = Approximately 209 feet by 209 feet.
- 5. One Acre = Approximately 8 ft. by 1 mile (5,280 ft.).

Arizona Department of Transportation		Program Number:	140
ITD - Highway Maintenance		Activity Number:	1432
Performance Guideline - PeCoS (JS)	<u>A)</u>	Effective Date:	7/1/12

Chemical Vegetation Control, Small Truck

Check Environmental BMP

Description and Purpose:

To maintain a recovery zone, apply herbicide spot applications or broadcast by small truck to inhibit, retard or eradicate brush, rank growing forbs, noxious weeds and tree seedings, in order to maintain visibility of hazard markers, delineators, sight distance on curves, prevent shoulder erosion, and fire fuel accumulations.

Performance Guideline:

This activity shall be used for right-of-way treatments which can be accomplished while the truck is on the pavement shoulder.

Activity performed by Office of Pest Management (OPM) licensed applicators. Applicator shall obey all State and Federal pesticide rules & regulations.

Prior written approval of specific locations, herbicide selection and mixture, application rates and general guidelines shall be obtained from the District Environmental Coordinator.

Notify Maintenance Org Supervisor prior to work.

Statewide Average Crew Size	Work Method		
NR Mgr 1 & 2 Land Mgr 1 Average Crew Size: 2 Equipment Options Code Description 01 Pickup 02 Truck 36 Sprayer 57 Attenuator PE 76 Quad (ATV) Material Options Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 2	 Inspect truck and sprayer for proper operation. Check calibration and adjust, if necessary, before leaving vard. Inventory and inspect safety equipment. Check to insure that proper chemical labels & MSDS (Material Safety Data Sheets) are in truck. Refer to chemical label for mixing, application, safety & other instructions. Place safety devices and signs. Apply chemicals according to label recommendations. Remove safety devices and signs. Rinse & dispose of containers as recommended on the chemical label. Maintain truck & equipment properly. 		
Code Description See PeCoS Chemical Code List			
Accomplish	nment - Acres		

- 1. Complete all required paper work. (i.e. PeCoS Crew Work Report, Pesticide eForm Spray Log, etc.)
- 2. One Acre = 43,560 Square Feet.
- 3. Swath Width x Length of 1 pass (in Feet) x Number of Passes / 43,560 = Acres.
- 4. One Acre = Approximately 209 feet by 209 feet.
- 5. One Acre = Approximately 8 ft. by 1 mile (5,280 ft.).

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Perfective Date: 7/1/12

Activity:

Pre-Emergent Applications

Check Environmental BMP

Description and Purpose:

Apply pre-emergent herbicides as a spot or broadcast to inhibit, retard or prevent the germination of annual weeds on road shoulders.

Performance Guideline:

Apply selective herbicides as spot applications or broadcast to road shoulders and slopes to remove, inhibit or retard rank growing or noxious vegetation in localized areas.

Activity performed by Office of Pest Management (OPM) licensed applicators. Applicator shall obey all State and Federal pesticide rules & regulations.

Prior written approval of specific locations, herbicide selection and mixture, application rates and general guidelines shall be obtained from the District Environmental Coordinator.

Notify Maintenance Org Supervisor prior to work.

Statewide Average Crew Size		Work M	Work Method		
01 Picku 02 Trucl 09 Trucl 36 Spray	ription up k k Misc.	1. 2. 3. 4. 5. 6. 7. 8.	Inspect truck and sprayer for proper operation. Check calibration and adjust, if necessary, before leaving yard. Inventory and inspect safety equipment. Check to insure that proper chemical labels & MSDS (Material Safety Data Sheets) are in truck. Refer to chemical label for mixing, application, safety & other instructions. Place safety devices and signs. Apply chemicals according to label recommendations. Remove safety devices and signs. Rinse & dispose of containers as recommended on the chemical label. Maintain truck & equipment properly.		
Material Options					
Code Desc	ription				
See PeCoS Chemical Code List					
	Accomplishment - Acres				

- 1. Complete all required paper work. (i.e. PeCoS Crew Work Report, Pesticide eForm Spray Log, etc.)
- 2. One Acre = 43,560 Square Feet.
- 3. Swath Width x Length of 1 pass (in Feet) x Number of Passes / 43,560 = Acres.
- 4. One Acre = Approximately 209 feet by 209 feet.
- 5. One Acre = Approximately 8 ft. by 1 mile (5,280 ft.).

Arizona Department of Transportation		Program Number:	140
ITD - Highway Maintenance		Activity Number:	1440
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12

Chemical Vegetation Control, Off Road, Truck Applications

Check Environmental BMP

Description and Purpose:

Apply chemicals along the highway right-of-way beyond the normal shoulder swath, to control undesirable vegetation, maintaining safety zone and sight distance standards.

Performance Guideline:

This activity shall be used for right-of-way treatments which can be accomplished while the truck is off the pavement shoulder.

Activity performed by Office of Pest Management (OPM) licensed applicators. Applicator shall obey all State and Federal pesticide rules & regulations.

Prior written approval of specific locations, herbicide selection and mixture, application rates and general guidelines shall be obtained from the District Environmental Coordinator.

Notify Maintenance Org Supervisor prior to work.

Statewide Average Crew Size	Work Method	
NR Mgr 1 & 2 Highway Operations Worker Land Mgr 1 Average Crew Size: 1 Equipment Options Code Description 01 Pickup 02/03/04 Truck 36 Sprayer PE 76 Quad (ATV)	 Inspect truck and sprayer for proper operation. Check calibration and adjust, if necessary, before leaving vard. Inventory and inspect safety equipment. Check to insure that proper chemical labels & MSDS (Material Safety Data Sheets) are in truck. Refer to chemical label for mixing, application, safety & other instructions. Place safety devices and signs. Apply chemicals according to label recommendations. Remove safety devices and signs. Rinse & dispose of containers as recommended on the chemical label. Maintain truck & equipment properly. 	
Material Options		
Code Description See PeCoS Chemical Code List		
Accomplishment - Acres		

- 1. Complete all required paper work. (i.e. PeCoS Crew Work Report, Pesticide eForm Spray Log, etc.)
- 2. One Acre = 43,560 Square Feet.
- 3. Swath Width x Length of 1 pass (in Feet) x Number of Passes / 43,560 = Acres.
- 4. One Acre = Approximately 209 feet by 209 feet.
- 5. One Acre = Approximately 8 ft. by 1 mile (5,280 ft.).
- 6. If spraying in landscape areas use applicable **Program 300 Activity**.

Arizona Department of Transportation		Program Number:	140
ITD - Highway Maintenance		Activity Number:	1441
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12

Activity:

Chemical Vegetation Control, Wand Applications

Check Environmental BMP

Description and Purpose:

Apply chemicals in the highway right-of-way at locations beyond the normal shoulder swath to eradicate noxious weeds, or prevent or retard the growth of other undesirable vegetation.

Performance Guideline:

This activity shall be used for right-of-way treatments which can be accomplished while the truck is on or off the pavement shoulder, utilizing hand operated spray gun.

Activity performed by Office of Pest Management (OPM) licensed applicators. Applicator shall obey all State and Federal pesticide rules & regulations.

Prior written approval of specific locations, herbicide selection and mixture, application rates and general guidelines shall be obtained from the District Environmental Coordinator.

Notify Maintenance Org Supervisor prior to work.

Statewide Average Crew Size Work Method			
NR Mgr 1 & 2 Highway Operations Worker Land Mgr 1 HOT 1 / 2 / 3 / 4 Average Crew Size: 2 Equipment Options Code Description 01 Pickup 02/03/04 Truck 36 Sprayer	1. Inspect truck and sprayer for proper operation. Check calibration and adjust, if necessary, before leaving yard. 2. Inventory and inspect safety equipment. 3. Check to insure that proper chemical labels & MSDS (Material Safety Data Sheets) are in truck. 4. Refer to chemical label for mixing, application, safety & other instructions. 5. Place safety devices and signs. 6. Apply chemicals according to label recommendations. 7. Remove safety devices and signs. 8. Rinse & dispose of containers as recommended on		
Material Options Code Description See PeCoS Chemical Code List	8. Rinse & dispose of containers as recommended on the chemical label. 9. Maintain truck & equipment properly.		
	shment - Acres		

- 1. Complete all required paper work. (i.e. PeCoS Crew Work Report, Pesticide eForm Spray Log, etc.)
- 2. One Acre = 43,560 Square Feet.
- 3. Swath Width x Length of 1 pass (in Feet) x Number of Passes / 43,560 = Acres.
- 4. One Acre = Approximately 209 feet by 209 feet.
- 5. One Acre = Approximately 8 ft. by 1 mile (5,280 ft.).
- 6. If spraying in landscape areas use applicable **Program 300 Activity**.

Arizona Department of Transportation			Program Number:	140
ITD - Highway Maintenance			Activity Number:	1450
Performance Guideline - PeCoS	<u>(J</u> :	SA)	Effective Date:	7/1/12
Activity:				
Tumbleweed Removal / Disposal			Check Environm	nental BMP
Description and Purpose:				
Remove and dispose of tumbleweeds which have accu structures, etc.	mulated along fences	s, in cu	ts, in and around drain	nage
Performance Guideline:				
Notify Office of Environmental Services for follow-up chembleweeds. Do not disturb soil around tumbleweed emergent herbicide in the area.				
Statewide Average Crew Size	Work Method			
NR Mgr 1 & 2 Land Mgr 1 Highway Operations Worke HOT 1 / 2 / 3 / 4 Average Crew Size: 3	2. In or A) Ro 3. Notif	rder of emova fy Nati	ended safety devices a desirability, dispos or C) Mowing ural Resources to so te treatments to pre	al shall be by:
Equipment Options		owth.	io troutinonto to pro	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Code Description				
02/03/04 Truck 10 Grader 11 Loader 37 Weed Burner 50 Water Truck 51/52 Trailer, Large				
Material Options				
Code Description				
 Gabions (Rock Baskets All Sizes) Rip Rap Wire Stone (Rip Rap etc.) Wattles Stakes 				
23F Fence, Silt (Filter Fabric)				
23F Fence, Silt (Filter Fabric)				

Accomplishment - Linear Miles

Notes:

093L

Sand Bags

When disposing of tumble weeds by burning, report as Activity 1481-A. 1.

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Performance Guideline - PeCoS

Program Number: 140

Activity Number: 1460

Effective Date: 7/1/12

Activity:

Mechanical Removal of Tree & Brush

Check Environmental BMP

Description and Purpose:

Mechanically remove brush and saplings prior to chemical treatment, to remove rank growth from guardrails, distress lanes, drainage features and shoulders for sight distance, proper drainages and recovery zone safety.

Performance Guideline:

Contact District Environmental Coordinator for Native Plant Clearance and Az Dept. of Agriculture Permit.

Mechanically cut brush and tree saplings, clean-cut stumps, pile mulch and scatter slash. Pile slash for burning where feasible, maximum size of piles = 20'W x 20'L x 5'H.

Primary goal is to maintain recovery zone, sight distance and drainage feature standards by mechanically cutting and mulching/scattering slash. This activity is appropriate in rural areas with slopes, and vegetation available to accommodate the slash.

Notify Natural Resources to schedule follow up herbicide treatments to prevent regrowth.

Statewide Average Crew Size Work Method NR Mgr 1 & 2 **Highway Operations Worker** Service equipment as necessary. 1. Land Mgr 1 HOT 1 / 2 / 3 / 4 Place safety devices and signs. 2. Shadow vehicle must remain within 200 to 400 3. Average Crew Size: 3 4. Personnel required to wear proper personal **Equipment Options** protection equipment. Code Description 5. Assess area to be mowed for potential hazards. Commence working. 6. 01 **Pickup** Sawyer cleans the cut stumps and limbs. 7. 02/03/04 Truck Shadow driver moves signs. 8. 10 Grader 9. Remove safety devices and signs. 11 Loader 31 Mower, Roadside 32 Mower, Attachment (Boom Axe) 51/52 Trailer Material Options Code Description N/A

Accomplishment - Swath Miles

Notes:

1. Length of 1 Pass (in feet) X # of Passes / 5280 feet = Swath Miles

Arizona Department of Transportation Program Number: 140 ITD - Highway Maintenance Activity Number: 1461 Performance Guideline - PeCoS (JSA) Effective Date: 7/1/12

Activity:

Hand Cut Trees / Brush **Check Environmental BMP**

Description and Purpose:

Use chain saws to cut down trees and shrubs encroaching into guardrails, recovery zone, distress lanes, drainage features and shoulders. Also for removal of vegetation obscuring ADOT right-of-way fence, signs and roadside hazards.

Performance Guideline:

Notify District Environmental Coordinator for Protected Plant Clearance and Az Dept of Agriculture Permits.

Saw cut brush and trees; limb, lop, and buck stems. Scatter slash where feasible for erosion control, or pile slash in maximum 20'W x 20'L x 5'H piles for burning. Primary goal is to maintain recovery zone, sight distance drainage feature standards by removing encroaching trees and shrubs. In urban interfaces and scenic areas, this activity must be followed by chipping slash.

Statewide Average Cre	ew Size	Work M	ethod
NR Mgr 1 & 2 Land Mgr 1 Average Crew Size: Equipment Options Code Description 01 Pickup 02/03/04 Truck	Highway Operations Worker HOT 1 / 2 / 3 / 4	1. 2. 3. 4. 5. 6.	Personnel required to wear proper personal protection equipment. Place safety devices and signs. Commence cutting. Sawyer cleans cut stumps and limbs. Stacker applies herbicide to stumps. Remove safety devices and signs.
Material Options			
Code Description See PeCoS	Chemical Code List		
	Accomplish	nent - A	cres

- 1. Do not cut more than can be cleaned up each day.
- This activity is for tree and brush removal only. If trees and brush require pruning, report as 2. Activity 1490-A

Arizona Department of Transportation

ITD - Highway Maintenance

Program Number: 140

Activity Number: 1462

Performance Guideline - PeCoS

(JSA)

Effective Date: 7/1/12

Activity:

Mechanical Removal Large Trees and Brush

Check Environmental BMP

Description and Purpose:

Push trees greater than 4" dbh, limb, lop, buck and pile slash for purpose of clearing trees encroaching into a recovery zone or traveled way.

Performance Guideline:

Coordinate with District Environmental Coordinator prior to using this activity.

With dozer or loader, push or drag on the diagonal from the roadway direction beyond the shoulder. Limb, lop and pile slash; buck and stack trunk. Haul away bucked trunk and root ball for disposal.

Statewide Average Crew Size Work Method NR Mgr 1 & 2 **Highway Operations Worker** Service saws and chains as necessary. 1. HOT 1 / 2 / 3 / 4 Land Mgr 1 2. Make sure that bee protection gear is available. 3. Start saws to insure proper operation. Average Crew Size: 5 Place safety devices and signs. 4. Shadow vehicle must remain within 200 ft. 5. Equipment Options Personnel required to wear proper personal Description protection equipment. Code Commence pushing and limbing. 7. 01 Pickup Sawyer clean-cuts stumps and limbs. 8. 02/03/04 Truck Stacker and sawyer pile slash less than 3" in 11 Loader diameter. Shadow driver moves signs. 13 Dozer 9. 52 Trailer Sawyers buck trunk. 10. Operator loads trunk sections for hauling. 11. Remove safety devices and signs. 12. Material Options Code Description N/A

Accomplishment - Trees

- 1. Do not push down more than can be cleaned up each day.
- 2. Do not include stems and trunks greater than 3" in diameter if piles are to be burned. Stems & trunks greater than 3" in diameter are to be hauled away.
- Burning of pile is reported under Activity 1481.

Arizona Department of Transportation Program Number: 140 ITD - Highway Maintenance **Activity Number:** 1463 Performance Guideline - PeCoS (JSA) Effective Date: 7/1/12 Activity: **Check Environmental BMP** Chipping Stems, Limbs and Slash Description and Purpose: Drag and chip stems, limbs and trunks less than 7" diameter, scatter chips in order to economically dispose of vegetation. Recycle resources and avoid unsightly debris in scenic or urban interface areas. Performance Guideline: Coordinate chipping with thinning, or tree and brush removal wherever it is necessary. Notify District Environmental Coordinator personnel prior to chipping for information on site status to avoid damage to plant community, noxious weed locations and/or weed treatments. Work Method Statewide Average Crew Size NR Mgr 1 & 2 **Highway Operations Worker** 1. Calculate slash volume for Avg Accomplishment. Land Mgr 1 HOT 1 / 2 / 3 / 4 Service chipper and cutters as required. 2. 3. Personnel required to wear proper personal Average Crew Size: 5 protection equipment. Secure loose clothing and hair. 4. Start chipper to insure proper operation. 5. **Equipment Options** Description Place safety devices and signs. Code 6. Vehicles must remain within 200 ft. of work. 7. Pickup 01 8. Insure chips will not discharge onto the roadway, 02/03/04 Truck adjust discharge chute to scatter chips. 38 Chipper 9. Commence dragging stems, limbs or slash to chipper and begin feeding. Remove safety devices and signs. 10. Material Options Code Description N/A **Accomplishment - Acres** Notes:

Do not attempt to operate chipper on uneven ground.

1.

	Department of Transportation		Program Number:	140
	ighway Maintenance	(104)	Activity Number:	1464
Activity:	ance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12
	Native Trees, Shrubs, Cacti		Check Environr	nental BMP
	on and Purpose:			
	ainerize or bareroot salvage protected native plar	its prior to maintenan	ce or construction earth	work.
Performa	nce Guideline:			
up plants	e locations, identify and flag native plants, prepart according to standard methods and place in confidential Environmental Coordinator for Native Plant	tainers.	-	
Statewide	e Average Crew Size	Work Method		
NR Mgr 1 Land Mgr Average (Equipmen Code 01 51	HOT 1 / 2 / 3 / 4 Crew Size: 5	2. Prepare po 3. Place traff 4. Excavate, 5. Place in application policy. 6. Maintain policy.	ic control devices. maintaining sufficient ro opropriate containers. olant per standard practi	ices.
Material O				
03D 05D 07M 11D 12D 23F 93L	Description Gabions (Rock Baskets All Sizes) Rip Rap Wire Stone (Rip Rap, etc.) Wattles Stakes Fence, Silt (Filter Fabric) Sand Bags			
Notes:	Accomplish	ment - Plants		
1. 2.	Dust roots of cacti with sulfur. Do not water cacti.			

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS Activity:		(JSA)	Program Number: Activity Number: Effective Date:	140 1465 7/1/12
Hand Cut Ind	lividual T	rees		
Description and Purpose:				
Removal of trees greater than 4 inches diameter breast he	ight (DBH).		
Performance Guideline:				
Hand cut trees; fell, limb, buck truck and branches. Scatte locations.	er slash on	site and rer	nove large pieces to a	safe
Statewide Average Crew Size	Work N	lethod		
NR Mgr 1 & 2 Land Mgr 1 Average Crew Size: 3 Equipment Options Code Description 01 Pickup 02/03/04 Truck 11 Loader 52 Trailer, Large	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12.	Make sure Place safety Personnel r protection of Ensure safe Commence Sawyer ide Swamper r Apply herbi Scatter slas Sawyer but Load branc sections for	e working area. cutting. ntifies and executes sa emoves slash from wo icide stump treatment sh where feasible. cks trunks. hes greater than 3" ar	er personal afe cuts. ork area. immediately.
Material Options Code Description See PeCoS Chemical Code List				
Accomplish	ment - Tr	ees		

Notes:

1. Remove branches greater than 3" and trunks from recovery zone.

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Program Number: 140

Activity Number: 1466

Effective Date: 7/1/12

Activity:

Non-Mechanical Removal of Trees and Brush by Linear Feet

Description and Purpose:

Remove trees and brush encroaching into guardrails, distress lanes, drainage features, driveways, and shoulders. Also for removal of vegetation obscuring ADOT Right-of-Way fence, signs, and roadside hazards.

Performance Guideline:

Hand cut and remove trees / brush and/or offending vegetation; fell, limb, lop and buck trunk and stems. Primary goal is to maintain safety features, travel / distress lanes, shoulders, sight distances, and drainage features by removing encroaching trees and brush.

Statewide Average Crew Size	Work Method
NR Mgr 1 & 2 Highway Operations Worker Land Mgr 1 HOT 1 / 2 / 3 / 4 Average Crew Size: 2 Equipment Options Code Description 01 Pickup 02/03/04 Truck 11 Loader 52 Trailer, Large	 Personnel required to wear proper personal protection equipment. Place safety devices and signs. Ensure safe working area. Commence cutting. Sawyer identifies and executes safe cuts. Swamper removes slash from work area. Apply herbicide stump treatment immediately following cutting. Scatter slash where feasible. Remove safety devices and signs.
Material Options Code Description See PeCoS Chemical Code List	

Accomplishment - Linear Feet

- 1. This activity is for tree and brush removal only.
- 2. If trees / brush is rooted in drainages, washes, and/or riparian areas contact District DEC and/or OES / Natural Resource Regional Office.
- 3. Accomplishments are measured in Linear Feet of Trees & Brush removed.

Arizona Department of Transportation

ITD - Highway Maintenance

Program Number: 140

Activity Number: 1470

Performance Guideline - PeCoS

(JSA)

Effective Date: 7/1/12

Activity:

Hydroseeding Check Environmental BMP

Description and Purpose:

Apply grass and forb seeds by means of a hydroseeder to eroded or disturbed sites in order to stabilize soil and prevent erosion. Areas larger than 1 acres must be seeded in accordance with the NPDES Section of the Clean Water Act.

Performance Guideline:

Coordinate with District Environmental Coordinator prior to maintenance earthwork in order to prepare a storm water pollution prevention plan if area is greater than 5 acres. Apply seed, fertilizers, and 250 lbs. Mulch, per acre, onto prepared and roughened site. Seed, fertilizers and amendments are to be applied in a minimum of 750 gallons of water per acre.

Contact Roadside Development for seeding and site preparation guidelines.

Statewide Average Crew Size

NR Mgr 1 & 2 Highway Operations Worker

Land Mgr 1 HOT 1 / 2 / 3 / 4

Average Crew Size: 3

Equipment Options

Code Description

01 Pickup 03/04 Truck

09 Truck, Misc (Hydroseeder)

52 Trailer, Large

Material Options

01V Native Seed

03D Gabions (Rock Baskets All Sizes)

05D Rip Rap Wire

06L Granular Fertilizer

07M Stone (Rip Rap, etc.)

11D Wattles

12D Stakes

23F Fence, Silt (Filter Fabric)

93L Sand Bags

Work Method

- 1. Service pump and engine as necessary.
- 2. Check pipes and valves after each load.
- 3. Start pump engine to insure proper operation.
- 4. Place safety devices and signs.
- 5. Load no more than 15 minutes before spraying.
- 6. Personnel required to wear proper personal protection equipment.
- 7. Commence spraying in even swaths.
- 8. Avoid wind drifts onto roadway.
- 9. Remove safety devices and signs.

Accomplishment - Acres

Notes:

1. Tackifier is required on all slopes greater than 3:1.

Arizona Department of Transportation	Suffix Required	Program Number:	140
ITD - Highway Maintenance		Activity Number:	1471
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12
		·	

Activity:

Hydromulching Check Environmental BMP

Description and Purpose:

Apply virgin wood-fiber hydromulching and tackifier by means of a hydroseeder to seeded sites in order to provide a mulch cover to a seedbed for germination and erosion control. (Work Method A)

Apply straw, crimp straw and apply a tackifier into a prepared seedbed to provide temporary soil stabilization until germination of seeds. (Work Method B)

Performance Guideline:

Coordinate with District Environmental Coordinator prior to maintenance earthwork in order to prepare a storm water pollution prevention plan if area is greater than **5 acres**.

Apply mulch at a rate of 1500 to 2000 lbs. per acre with labeled acre-rate of tackifier onto prepared seedbed. (Work Method A)

Blow straw onto seedbed, crimp into soil, spray a liquid tackifier to prevent loose straw and soil from being carried by wind onto the traveled way. (Work Method B).

Contact Roadside Development for seeding and site preparation guidelines.

Statewide Average Crew Size

NR Mgr 1 & 2 Highway Operations Worker

Land Mgr 1 HOT 1 / 2 / 3 / 4

Average Crew Size: 4

Equipment Options

Code Description

01 Pickup 02/03/04 Truck

09 Truck, Misc

42 Spreader (Straw Blower)

52 Trailer, Large

Material Options

Code Description

01V Native Seed

03D Gabions (Rock Baskets All Sizes)

05D Rip Rap Wire

06L Granular Fertilizer

07M Stone (Rip Rap, etc.)

11D Wattles

12D Stakes

23F Fence, Silt (Filter Fabric)

93L Sand Bags

Work Method

WORK METHOD A: HYDROMULCHING

- Place safety devices and signs.
- 2. Load no more than 15 minutes before spraying.
- 3. Personnel required to wear proper personal protection equipment.
- 4. Avoid wind drifts, and overspray onto roadway, traffic signs or passing vehicles.
- 5. Commence spraying in even swaths.
- 6. Remove safety devices and signs.

WORK METHOD B: STRAW MULCH

- 1. Place safety devices and signs.
- 2. Crimping must follow natural contours³
- 3. Avoid crimping in dry or saturated soils.
- 4. Personnel required to wear proper personal protection equipment.
- Commence blowing straw to proper thickness.
 Avoid blowing straw or crimping in dry soil to prevent blowing dust.
- 6. Apply tackifier to Mfg.'s specifications.
- 7. Remove signs and safety devices.

Accomplishment - Acres

- 1. When using **Work Method A** report under **Activity 1471-A**.
- When using Work Method B report under Activity 1471-B.
- 3. Avoid crimping into wet soils to maintain soil structure.

Performance Guideline - PeCoS Activity: Tillage Check Environmental BMP Description and Purpose: Till soil to prepare a seedbed for revegetation operations. Tillage enables soil to retain uniform moisture and create optimum germination environment. Performance Guideline: Coordinate with District Environmental Coordinator prior to maintenance earthwork in order to prevent smoothing a minimize tillage. Revegetation site should be tilled with chisel plow or ripper bar to a minimum depth of 6", with chisels no more than 16" apart. No discs may be used for tillage. Contact Roadside Development for seeding and site preparation guidelines. Statewide Average Crew Size Work Method 1. Place safety devices and signs.	Arizona Departmen	t of Transportation		Program Number:	140
Check Environmental BMP Description and Purpose: Till soil to prepare a seedbed for revegetation operations. Tillage enables soil to retain uniform moisture and create optimum germination environment. Performance Guideline: Coordinate with District Environmental Coordinator prior to maintenance earthwork in order to prevent smoothing a minimize tillage. Revegetation site should be tilled with chisel plow or ripper bar to a minimum depth of 6", with chisels no more than 16" apart. No discs may be used for tillage. Contact Roadside Development for seeding and site preparation guidelines. Statewide Average Crew Size Work Method 1. Place safety devices and signs. 2. Tillage must follow natural contours. 3. Personnel required to wear proper personal	ITD - Highway Ma	nintenance		Activity Number:	1472
Check Environmental BMP Description and Purpose: Till soil to prepare a seedbed for revegetation operations. Tillage enables soil to retain uniform moisture and create optimum germination environment. Performance Guideline: Coordinate with District Environmental Coordinator prior to maintenance earthwork in order to prevent smoothing a minimize tillage. Revegetation site should be tilled with chisel plow or ripper bar to a minimum depth of 6", with chisels no more that 16" apart. No discs may be used for tillage. Contact Roadside Development for seeding and site preparation guidelines. Statewide Average Crew Size Work Method 1. Place safety devices and signs. 2. Tillage must follow natural contours. 3. Personnel required to wear proper personal	Performance Gui	deline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12
Description and Purpose: Till soil to prepare a seedbed for revegetation operations. Tillage enables soil to retain uniform moisture and create optimum germination environment. Derformance Guideline: Coordinate with District Environmental Coordinator prior to maintenance earthwork in order to prevent smoothing a minimize tillage. Revegetation site should be tilled with chisel plow or ripper bar to a minimum depth of 6", with chisels no more that 6" apart. No discs may be used for tillage. Contact Roadside Development for seeding and site preparation guidelines. Statewide Average Crew Size Work Method 1. Place safety devices and signs. 2. Tillage must follow natural contours. 3. Personnel required to wear proper personal	Activity:				
Fill soil to prepare a seedbed for revegetation operations. Tillage enables soil to retain uniform moisture and create optimum germination environment. Performance Guideline: Coordinate with District Environmental Coordinator prior to maintenance earthwork in order to prevent smoothing a minimize tillage. Revegetation site should be tilled with chisel plow or ripper bar to a minimum depth of 6", with chisels no more that 16" apart. No discs may be used for tillage. Contact Roadside Development for seeding and site preparation guidelines. Statewide Average Crew Size Work Method 1. Place safety devices and signs. 2. Tillage must follow natural contours. 3. Personnel required to wear proper personal	Tillage			Check Environm	nental BMP
Coordinate with District Environmental Coordinator prior to maintenance earthwork in order to prevent smoothing a minimize tillage. Revegetation site should be tilled with chisel plow or ripper bar to a minimum depth of 6", with chisels no more that 16" apart. No discs may be used for tillage. Contact Roadside Development for seeding and site preparation guidelines. Statewide Average Crew Size Work Method 1. Place safety devices and signs. 2. Tillage must follow natural contours. 3. Personnel required to wear proper personal	Description and Pur	rpose:			
Coordinate with District Environmental Coordinator prior to maintenance earthwork in order to prevent smoothing a minimize tillage. Revegetation site should be tilled with chisel plow or ripper bar to a minimum depth of 6", with chisels no more that 16" apart. No discs may be used for tillage. Contact Roadside Development for seeding and site preparation guidelines. Statewide Average Crew Size Work Method 1. Place safety devices and signs. 2. Tillage must follow natural contours. 3. Personnel required to wear proper personal	• •		illage enables soil to	retain uniform moisture	e and creates
Revegetation site should be tilled with chisel plow or ripper bar to a minimum depth of 6", with chisels no more that 16" apart. No discs may be used for tillage. Contact Roadside Development for seeding and site preparation guidelines. Statewide Average Crew Size Work Method NR Mgr 1 & 2 Highway Operations Worker and Mgr 1 HOT 1 / 2 / 3 / 4 ROT 1 / 2 / 3 / 4 Place safety devices and signs. 2. Tillage must follow natural contours. 3. Personnel required to wear proper personal	Performance Guide	line:			
NR Mgr 1 & 2 And Mgr 1 And	Coordinate with Dis	strict Environmental Coordinator prior to	maintenance earthwo	rk in order to prevent s	smoothing and
and Mgr 1 HOT 1 / 2 / 3 / 4 2. Tillage must follow natural contours. 3. Personnel required to wear proper personal	minimize tillage. Revegetation site si 16" apart. No discs Contact Roadside	hould be tilled with chisel plow or ripper s may be used for tillage. Development for seeding and site	preparation guideli		· ·
3. Personnel required to wear proper personal	minimize tillage. Revegetation site si 16" apart. No discs Contact Roadside	hould be tilled with chisel plow or ripper s may be used for tillage. Development for seeding and site	preparation guideli		· ·
 	minimize tillage. Revegetation site si 16" apart. No discs Contact Roadside Statewide Average	hould be tilled with chisel plow or ripper is may be used for tillage. Development for seeding and site of the companies of	oreparation guideli Work Method	nes.	· ·
\verage Crew Size: 2	minimize tillage. Revegetation site si 16" apart. No discs Contact Roadside	hould be tilled with chisel plow or ripper s may be used for tillage. Development for seeding and site Crew Size Highway Operations Worker	work Method 1. Place safety 2. Tillage mus	nes. y devices and signs.	no more than
4 Commence tillage with proper depth 1	minimize tillage. Revegetation site si 16" apart. No discs Contact Roadside Statewide Average NR Mgr 1 & 2 Land Mgr 1	hould be tilled with chisel plow or ripper is may be used for tillage. Development for seeding and site Crew Size Highway Operations Worker HOT 1 / 2 / 3 / 4	Work Method 1. Place safety 2. Tillage mus 3. Personnel r	y devices and signs. It follow natural contoul	no more than

Equipment Options

Code Description

01 Pickup 02/03/04 Truck

- 31 Mower / Roadside
- 32 Mower / Attachment
- 52 Trailer, Large

Material Options

Code Description

- 03D Gabions (Rock Baskets All Sizes)
- 05D Rip Rap Wire
- 07M Stone (Rip Rap, etc.)
- 11D Wattles
- 12D Stakes
- 23F Fence, Silt (Filter Fabric)
- 93L Sand Bags

- 4. Commence tillage with proper depth
- 5. Avoid tillage in dry or saturated soils.
- 6. Leave seedbed in roughened condition.
- 7. Remove safety devices and signs.

Accomplishment - Acres

Notes:

1. Obtain permits prior to commencement of work.

Arizona Department of Transportation		Program Number:	140
ITD - Highway Maintenance		Activity Number:	1473
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12
Activity:			
Seed Drilling		Check Environm	nental BMP
Description and Purpose:			
Drill seed into prepared seedbed.			
Performance Guideline:			
Coordinate with District Environmental Coordinator processing independently hinged openers and drop tubes. Where necessinclude dry timed-release fertilizers. Contact Roadside Development for seeding and site processing and site process.	ssary, add vermiculite	as carrier for fine seed	
Statewide Average Crew Size	Work Method		
NR Mgr 1 & 2 Land Mgr 1 Average Crew Size: 2 Equipment Options Code Description 01 Pickup 02/03/04 Truck 31 Mower / Roadside 32 Mower / Attachment (Seed Drill) 52 Trailer, Large	2. Drilling mus 3. Avoid drillin 4. Personnel r protection 6 5. Commence 6. Leave seed	y devices and signs. It follow natural contoung in dry or saturated sequired to wear proper equipment. It drilling at proper depthed in roughened conditions and signs.	oils. personal
Material Options	_		
Code Description O1V Native Seed O3D Gabions (Rock Baskets All Sizes) O5D Rip Rap Wire O6L Granular Fertilizer O7M Stone (Rip Rap, etc.) 11D Wattles 12D Stakes 23F Fence, Silt (Filter Fabric) 93L Sand Bags			

Accomplishment - Acres

Notes:

1. Obtain permits prior to commencement of work.

Arizona Department of Transportation		Program Number:	140
ITD - Highway Maintenance Performance Guideline - PeCoS	(JSA)	Activity Number: Effective Date:	1475 7/1/12
Activity:	<u> </u>	Zirodiro Datoi	7, 1, 12
Broadcast Seeding		Check Environm	nental BMP
Description and Purpose:			
Broadcast seed into prepared seedbed or onto roughene	d soil surface for erosion	control.	
Performance Guideline:			
Coordinate with District Environmental Coordinat with hand held or electric broadcast seeders. Where new Include dry timed-release fertilizers and amendments as Contact Roadside Development for seeding and significant to the contact Roadside	cessary, add vermiculite required. Rake or drag	as carrier for fine and fl seedbed after seeding.	
Statewide Average Crew Size	Work Method		
NR Mgr 1 & 2 Land Mgr 1 Average Crew Size: 2 Equipment Options Code Description 01 Pickup Material Options Code Description 01V Native Seed 03D Gabions (Rock Baskets All Sizes) 05D Rip Rap Wire 06L Granular Fertilizer 07M Stone (Rip Rap, etc.) 11D Wattles 12D Stakes 23F Fence, Silt (Filter Fabric) 93L Sand Bags	2. Personnel r protection of 3. Avoid broad 4. Avoid seed seed loss. 5. Commence	y devices and signs. required to wear proper equipment. dcasting onto dry or sat ing onto unroughened s broadcasting at proper gns and safety devices.	turated soils. soil to prevent
	ishment - Acres		
Notes:			

Arizona Department of Transportation ITD - Highway Maintenance		Program Number: Activity Number:	140 1476
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12
Activity:			
Plant Trees, Shrubs, Cacti		Check Environm	nental BMP
Description and Purpose:			
Plant containerized or bareroot trees, etc., on slopes for eros abatement or native plant refugia.	sion control, living sn	owfences, blowing dust	t, sand
Performance Guideline:			
Coordinate with District Environmental Coordinator paccordance with recovery zone standards, snow fence configurations. Plant according to accepted standards for spec Contact Roadside Development for seeding and site page 2.	guration and prevailir ies.	ng wind direction, and s	
Statewide Average Crew Size	Work Method		
Average Crew Size: 2 Equipment Options Code Description 01 Pickup 51 Trailer, Small	1. Inspect site for proper species. 2. Calculate recovery zone/sight distar 3. Personnel required to wear proper protection equipment 4. Place safety devices and signs. 5. Excavate holes to proper depth. 6. Add amendments, repellants to bact 7. Install plant per standard practices. 8. Remove signs and safety devices.		
Code Description			
O3D Gabions (Rock Baskets All Sizes) O5D Rip Rap O7M Stone (Rip Rap, etc.) 11D Wattles 11L Tree, Native 12D Stakes 14L Tree, Other 17L Shrubs 19L Groundcover Plants 23F Fence, Silt (Filter Fabric) 93L Sand Bags			

1. Do not water newly planted cacti.

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Performance Guideline - PeCoS

Program Number: 140

Activity Number: 1480

Effective Date: 7/1/12

Activity:

Prescribed Burning Check Environmental BMP

Description and Purpose:

Burn R/W by fire management prescription to remove dead fuel accumulations for wildfire protection, brush control and herbicide reductions.

Performance Guideline:

This activity shall be used for fuel load reductions to prevent wildfires, control brush by non-chemical means and to recycle soil nutrients to grassland habitats.

Prior written approval of a burn plan from ADEQ with mitigation for airshed protection is required. Special care shall be taken to insure adequate water-pumping equipment and hose lays are present for preparing wet lines.

Check ADEQ burning regulations prior to burning. An ADEQ burn plan must be submitted to ADEQ two weeks prior to ignition. In order to obtain a permit and/or permission to burn, (i.e. Indian Nations, Municipalities, etc.), contact District Environmental Coordinator, inquiring if a County or City burn permit is needed and/or has been acquired for your specific County.

Statewide Average Crew Size	Work Method
NR Mgr 1 & 2 Highway Operations Worker Land Mgr 1 HOT 1 / 2 / 3 / 4 Average Crew Size: 5	 Must be current in wildland fire training. Prepare burn plan and safety evaluation and attach ADEQ burn permit. After permit approval, a Daily Burn Form should be faxed by 2 p.m. the day before burning.
Equipment Options Code Description 09 Truck, Misc. 50 Water Truck	 Notify State Land Dept., and Local fire departments prior to ignition and after burn/fire has been extinguished. Personnel required to wear proper personal protection equipment i.e. Nomex fire retardant. Set up safety devices and signs. Take weather reading; calculate fuel moisture. Test fire a small pile. Monitor smoke plume. Burn out line and set strip fires. Mop up until there is no smoke or steam visible. Remove safety devices and signs. Daily Burn accomplishments should be submitted
Material Options	to ADEQ by 2 p.m. the following day after burn.
Code Description 360 Surfactants	
Accomplishn	nent - Acres

- 1. Surfactants or wetting agents may be used with water for wet lines.
- 2. Notify District Environmental Coordinator.
- 3. While burning, a water truck with a minimum of 200 gallons will be present on job location for control

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Program Number: 140

Activity Number: 1481

Effective Date: 7/1/12

Activity:

Burn Brush Piles Check Environmental BMP

Description and Purpose:

Burn brush piles to economically dispose of cut vegetation and heavy fire fuels.

Performance Guideline:

Burn piles from previous years brush and tree removal. Piles must be dried out for six months to burn cleanly. Piles must not be higher than 5 ft, no longer than 20 ft and no wider than 20 ft.

These fuel loads must be within prescribed burn fuel moisture parameters in order to prevent discharge firebrands off ADOT ROW.

Check ADEQ burning regulations prior to any burning. An ADEQ burn plan must be submitted to ADEQ two weeks prior to ignition. In order to obtain a permit and/or permission to burn, (i.e. Indian Nations, Municipalities, etc.), contact District Environmental Coordinator, inquiring if a County or City burn Permit is needed and/or has been acquired for your specific County.

Statewide Average Crew Size	Work Method
NR Mgr 1 & 2 Highway Operations Worker Land Mgr 1 HOT 1 / 2 / 3 / 4 Average Crew Size: 3 Equipment Options Code Description 01 Pickup 09 Truck, Misc. 50 Water Truck	 Must be current in wildland fire training. Prepare burn plan and safety evaluation and attach ADEQ burn permit. After permit approval, a Daily Burn Form should be faxed by 2 p.m. the day before burning. Notify State Land Dept., and Local fire departments prior to ignition and after burn/fire has been extinguished. Personnel required to wear proper personal protection equipment i.e. Nomex fire retardant. Set up safety devices and signs. Take weather reading; calculate fuel moisture. Test fire a small pile. Monitor smoke plume. Burn out line and set strip fires. Mop up until there is no smoke or steam visible. Remove safety devices and signs.
Material Options Code Description	12. Daily Burn accomplishments should be submitted to ADEQ by 2 p.m. the following day after burn.
360 Surfactants	The second secon
Accomplishme	nt - Cubic Feet

- 1. Surfactants or wetting agents may be used with water for wet lines.
- 2. Notify District Environmental Coordinator.
- 3. Tumbleweed pile burning, report as **Activity 1481-A.**
- 4. Measurement of a "pile" is approximately 2000 cubic feet, for a 20'L x 20'W x 5'H pile.
- 5. While burning, a water truck with a minimum of 200 gallons should be present on job location for control purposes.

Arizona Department of Transportation	Program Number:	140
ITD - Highway Maintenance	Activity Number:	1482
Performance Guideline - PeCoS (JSA)	Effective Date:	7/1/12

Activity:

Install Fire Breaks Check Environmental BMP

Description and Purpose:

Cut fire breaks and pre-treat with retardents prior to ignition of prescribed fires. Fire breaks are burned out in advance of general fire sequencing to prevent escapes outside of the fire plan boundaries.

Performance Guideline:

Prepare fire breaks by means of foam lines, bladed lines, plowed lines or retardant lines and/or any combination to burn out the fire break prior to the firing sequence.

For Burn outs, a burn permit must be obtained from ADEQ and notification of the proposed burn faxed to them 2 weeks prior to ignition.

Statewide Average Cr	rew Size	Work Method
NR Mgr 1 & 2 Land Mgr 1 Average Crew Size: Equipment Options Code Description 01 Pickup 02 Truck 26 Sprayer	Highway Operations Worker HOT 1 / 2 / 3 / 4 3	 Place signs and safety devices. Personnel required to wear proper personal protection equipment. Check fire protection gear & hand tools. Put in fire break. Test fire, burn out line. Mop up, cold trail fire line.
Material Options		
Code Description 10V Fire Retard 11V Foam Retard		
Notes	Accomplish	ment - Acres

- 1. Have topo maps for all crew members.
- 2. Prep work for Pre-Burn, report as Activity 1482-B.
- 3. Prefire Safety Plan review and Lookouts, Communication, Escape routes, and Safety review zone (LCES) review.
- 4. Evaluate and debrief crew.

Arizona Department of Transportat ITD - Highway Maintenance Performance Guideline - PeCo		(JSA)	Program Number: Activity Number: Effective Date:	140 1483 7/1/12
Activity:	Dro Pura Ao	tivity.		
	Pre-Burn Ac	livity		
Description and Purpose:				
Documentation and site preparation	n prior to ignition enabling a	a safe and	l legal prescribed burn.	
Performance Guideline:				
Prepare and submit permits, safety relocating burn piles and clearing iq		ification r	necessary prior to burning	g. Resizing and
Statewide Average Crew Size	Work Met	nod		
NR Mgr 1 & 2 Land Manager 1 Average Crew Size: 3 Equipment Options Code Description 01 Pickup 04 Truck 11 Loader 36 Sprayer PE 11 Skid steer PE 76 ATV	2. F 2. F 76 3. V 4. R	equiremei ollow all I equiremei /ear all Pl esize / re	ocal Fire Department rep	preparation work.
Material Options				
Code Description				
N/A				
	Accomplishment - I	_abor Ho	ours	
Notes:	•			
1. Pile size not to exceed 2	0 ft wide x 20 ft wide x 5 ft	high		

Arizona Department of Transportation			Program Number:	140
ITD - Highway Maintenance			Activity Number:	1489
Performance Guideline - PeCoS		(JSA)	Effective Date:	7/1/12
Activity:				
Data Collection (Natural Resources Only)				
Description and Purpose:				
Collect field data on wildlife connectivity, vegetation monitoring, and soil monitoring; prepare maps, reports, displays to be used by Natural Resources Management.				
Performance Guideline:				
Collect field data including but not limited to: road k wildlife camera photos, hazard tree marking, leave t and specimen collection. Analyze, manage, and repo	ree thinnir ort data foi	ng, vegetat r use by Di	tion sampling, photo p	ooint monitoring,
Statewide Average Crew Size	Work M	lethod		
Natural Resources Mgr 1 & 2 Land Manager 1 Average Crew Size: 1 Equipment Options Code Description 00 Sedan 01 Pickup PE 76 ATV	Take the required purchased equip necessary to sample the field data. Document, sample, mark, collect the established protocols. Analyze, map, display, and report of directed by District Environmental of			ata. It the data per Int data as
Material Options				
Code Description	=			
N/A				
Accomplishme	ent - Sho	ulder Mile	es	
Notes:				
N/A				

Arizona Department of Transportation	Suffix Required	Program Number:	140
ITD - Highway Maintenance	-	Activity Number:	1490
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12
Activity:			
Other Vegetation Control		Check Environn	nental BMP

N/A

Performance Guideline:

Description and Purpose:

This activity shall be used only for vegetation control and related work which cannot be reasonably performed as **Activities 1400 through 1481 or 1491 or 1492**.

Proper safety devices and signs shall be used in every case where work involves exposure to traffic.

- A. Hand Cut to Trim Vegetation
- C. GPS / GIS Related Work (in Office Only)
- D. Preparing Plant, Soil Samples
- E. Environmental Clearance Review / Write (Planners Only)²
- F. Emergency Fire Response (i.e. ADOT Assistance Requested)
- G. Prepare and Calibrate Vegetation Control Equipment
- H. Clean-Up and Maintenance of Vegetation Control Equipment
- K. Environmental Clearance Request and Review by Designated Personnel²
- N. Hand Pull Invasive and Noxious Weeds
- S. Changing Fire Signs
- T. Travel to / from Work Locations in Order to Begin Work Activity 1
- V. Vector Control (Site Inspections, Coordination w/ Municipalities, etc.)
- W. Wildlife Camera / Vegetation Monitoring (in Office Only)

This list is not all-inclusive. Other miscellaneous vegetation control may be charged to this activity.

Accomplishment - Labor Hours

- 1. Charge to route where the majority of work will be performed. DO NOT enter any hours in the 'Travel' column of Daily Work Report.
- 2. When using suffix letter E or K, use the project location for highway and mileposts work location.
- 3. When using suffix letters C, D or W, for field data collection, use **Activity 1489**.

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS	Highway Maintenance		Program Number: Activity Number: Effective Date:	140 1491 7/1/12
Activity:				
Right-of-Way Inspe	ection - Na	atural Reso	urces	
Description and Purpose:				
Inspect routes before and after work projects to aid plann of-way natural resources.	ing of wor	k and insure	quality of work in mana	ngement of right
Performance Guideline:				
Inspect routes prior to work projects so as to effectively d projects at appropriate time to determine efficiency, and p		•		ted work
Statewide Average Crew Size	Work M	<u>lethod</u>		
NR Mgr 1 & 2 Land Mgr 1 Average Crew Size: 1 Equipment Options Code Description 01 Pickup	Take camera, note pads, GPS units. Inspect soil and vegetation on should safety features, drainage's, burned-overevegetation sites, noting and recording and present problems. Inspect prior work and report on quality. Prepare mitigation recommendations.		ulders, around d-over areas and ording potential quality to team.	
Material Options				
Code Description				
N/A				
Accomplishm	ent - Rou	te Miles		
Notes:				
 Use reports for coaching, training and / or plan Feature Inventory Data Collection (FISDC) perf Levels of Service (LOS) performed on the road 	formed on			91-A.

Arizona Department of Transportation	Suffix Required	Program Number:	140
ITD - Highway Maintenance Performance Guideline - PeCoS	(JSA)	Activity Number: Effective Date:	1492 7/1/12
Activity:	100.7		
Hand Application Herbicides / Insecticides		Check Environn	nental BMP
Description and Purpose:			
Apply herbicides by hand to small areas infested with underfacility.	sirable tree and brush	species impeding safe	use of highwa
Treat retention ponds, canals, trees for public health pests under roadbeds, tent caterpillars and other voracious insect	•	ire ants, bees in urban	areas, rodents
Performance Guideline:			
Activity performed by Office of Pest Management (OPM) lice Federal pesticide rules & regulations. Prior written approve Environmental Coordinator.			
Statewide Average Crew Size	Work Method DRY/LIQUID HEI		
NR Mgr 1 & 2 Land Mgr 1 Average Crew Size: 2 Equipment Options Code Description 01 Pickup Material Options Code Description	equipment. 2. Inspect soi plants will in the plants will be plants wil	Is, topography in area to not be affected. Is y devices and signs. It is possible to the affect of the area of the	o insure offsit dinator.
See PeCoS Chemical Code List			
	••		

- One of the following suffix letters must be used to track type of work being accomplished: **A. Dry Herbicides D. Liquid Herbicides** 1.

 - B. Dry Insecticides
 - C. Dry Rodenticide
- E. Liquid Insecticides
- F. Liquid Rodenticide

Arizona Department of Transportation
ITD - Highway Maintenance
Performance Guideline - PeCoS

Activity:

Accident Repair

Program Number: 150
Activity Number: 1500
Effective Date: 7/1/12

Accident Repair

Description and Purpose:

N/A

Performance Guideline:

High priority must be given to barrier and crash barrel repair when damage is severe. If they no longer provide the protection for which they were designed, replacements must be made within seven working days, unless ordering parts is required. Temporary warning devices must be installed. Special-order material may take additional time. Standard warning devices must be installed, if a period of longer than seven working days is required. This list below is not all inclusive.

There may be other miscellaneous accident maintenance which may be charged to this activity. Review Activity 1580 Accident Response to insure correct reporting of accident repairs versus accident response.

- B. Wall Repair on Frontage Roads and/or Sound Walls (Non-Median)
- D. Roadway Surface Repair
- I. Barrier Repair with or without Glare Screen
- J. Sign Repair 5
- L. Landscape Repairs Due to Accident 6
- M. All Structure Repair (includes Accident Cattle Guard Repair)
- Q. Repair Glare Screen Only on Barriers
- V. Crash Barrels Repair

Statewide Average Crew Size	Work Method
Varies	Varies
Material Options	Equipment Options
Code Description	Code Description
Varies	Varies

Accomplishment - Labor Hours

- 1. Chain Link Fence repairs due to an accident shall be reported under **Activity 1510**.
- 2. Barbed Wire Fence repairs due to an accident shall be reported under **Activity 1511**.
- 3. Damaged Guardrail System repairs due to an accident shall be reported under **Activity 1503**.
- Damaged Crash Attenuator (Guardrail) System repairs due to an accident shall be reported under Activity
 1520.
- 5. Report accident sign damage on this activity when either the repairs are required on a special response request, or an emergency situation exists from a vehicle accident.
- 6. Report landscape accident repairs on the activity ONLY when:
 - a. Emergency repairs are required.
 - b. The amount of damage is sizable and cannot be accomplished on a routine activity.

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Performance Guideline - PeCoS

Program Number: 150

Activity Number: 1501

Effective Date: 7/1/12

Activity:

Full-Width Litter Pick-Up

Check Environmental BMP

Description and Purpose:

Pick up and disposal of all litter within the right-of-way.

Includes removal of all unsightly objects and items which could cause damage to roadside mowing equipment.

Performance Guideline:

Work shall be accomplished as needed to preserve the aesthetic appearance of the highway and assure safety of roadside mowing equipment.

Statewide Average	ge Crew Size	Work Method
Highway Opera HOT 1 / 2 / 3 / 4 Average Crew Si	1	 Traffic control devices required. First worker begins pick up while second worker drives ahead 1,000 Feet or less, leaves truck and begins pick up. When first worker reaches the truck, deposits bag in truck and drives the truck ahead another 1,000 feet or less, leaves the truck, and begins pick up. Continue leapfrog method until assigned area is covered. Remove safety devices and signs.
Equipment Option		
Code 01 02/03	Description Pickup Truck	
Material Options		
Code	Description	
04X	Barrel Liners	

Accomplishment - R/W Miles 1

Notes:

1. R/W Miles: Right-of-way on two-way highway is from center line of highway to right-of-way fence.

One (1) Roadway mile = Two (2) R/W miles.

On Divided highway = Each roadway is counted separately.

On Interstate one (1) Route Mile = Four (4) R/W miles.

- 2. Use Expenditure Tab to Enter Landfill / Dump Fees
- 3. Report Clean Sweep Activities under Activity 1501-CS. CS is now a Universal Suffix.

Arizona Department of Transportation
ITD - Highway Maintenance
Performance Guideline - PeCoS

(JSA)

Program Number: 150
Activity Number: 1502
Effective Date: 7/1/12

Activity:

Spot Litter & Debris Pick-up

Check Environmental BMP

Description and Purpose:

Clean up of debris from isolated areas within the right-of-way.

Performance Guideline:

This activity will be used when debris affects the motoring public.

For non-accident emergency response ¹

Statewide Average Crew Size Work Method

Highway Operations Worker

HOT 1 / 2 / 3 / 4

Average Crew Size: 2

Equipment Options

Code

01 Pickup

02/03/04 Truck

Material Options

Code Description

04X Barrel Liners

- 1. Place traffic control devices required.
- 2. Patrol and pick up litter on roadways and other designated areas. (Excludes all rest areas)
- 3. Remove safety devices and signs.

Accomplishment - Labor Hours

Notes:

1. NON-ACCIDENT after hours emergency response for pick up of litter, debris, fallen trees, shall be reported as **Activity 1502-A**.

When picking up dead animals use Activity 1535

JOB #'s to be used to track Emergency Call Out, Emergency Response:

CSO = County Sheriff Office

Description

CPD = City Police Department

DPS = Department of Public Safety

TOC = Traffic Operations Center

TP = Tribal Police

FD = Fire Department

- 2. Picking up rubber, report as **Activity 1502-R**.
- 3. Service of litter barrels at view points is charged to Activity 209 or Activity 259.
- 4. Use Expenditure Tab to Enter Landfill / Dump Fees
- 5. Report Clean Sweep Activities under Activity 1502-CS. CS is now a Universal Suffix.

	tment of Transportation y Maintenance		Program Number: Activity Number:	150 1503
	Guideline - PeCoS	(JSA)	Effective Date:	7/1/12
Activity:				
	Accident Gua	ardrail Repair		Page 1 of 2
Description an	d Purpose:			
•	replacement of guardrail damaged ler Activity 1512 - Routine Guard	=	non-accident related gu	ardrail repair shall be
Performance G	uideline:			
repaired withir	ch is so severely damaged that it n n seven work days, unless special o til repair is completed. ⁷	order material takes addit		_
Statewide Ave	rage Crew Size	Work Method		
HOT 1 / 2 / 3 /		advance of 3. Set necest 4. Perform r	nt necessary for repair to of work. ssary traffic control. replacement and alignme traffic control.	
Equipment Option				
Code	Description			
01 02/03/04 11 16 51/52 56 57 71	Pickup Truck Loader Backhoe Trailer Arrow / Message board Attenuator w/ Arrowboard Compressor Welder			
Material Options Code Dose				
Code Desc	ription			
Varie		II		

Accomplishment - Panels 1 (See Page 2)

Continued On Page 2

Accident Guardrail Repair			(Continued)
Activity:			Page 2 of 2
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12
ITD - Highway Maintenance		Activity Number:	1503
Arizona Department of Transportation		Program Number:	150

Description and Purpose:

Refer to Page 1

Notes:

1. For measurement purposes:

Panel = 12 1/2' Length 25' Guardrail Panel = 2 Panels End Treatment = 1 Panel

- 2. When repairs are made on Thrie beam type guardrail, report as **Activity 1503-B**.
- 3. When Replacing End Treatments, report as **Activity 1503-E**.
- 4. When repairs are made on crash attenuators, report on **Activity 1520**.
- 5. Maintenance will replace damaged guardrail end treatments with similar components from the existing supply
- 6. If BCT base is damaged and requires replacement, replace BCT base with existing BCT replacement materials, or replace guardrail end section with the guardrail extruder terminal or other approved end section.
 - If the guardrail extruder terminal option is chosen, then an engineering analysis is required to determine the new length of guardrail and location of the new end section.
- 7. Once BCT replacement stock is exhausted, any damaged BCT's will be replaced with the guardrail extruder terminal or other approved end section. An engineering analysis will be required to determine the new length of guardrail and location of the new end section.

Arizona Department of Transportation

ITD - Highway Maintenance

Program Number: 150

Activity Number: 1504

Effective Date: 7/1/12

Activity:

Annual Fence Inspection

Description and Purpose:

Required activity frequency is 1 time per year; inspection of all state fencing.

Performance Guideline:

Any damaged fence which constitutes a hazard by allowing livestock to enter the right-of-way, shall be repaired immediately on the appropriate **Activity 1505**, **1510 or 1511**.

Annual inspection shall consist of observation of all fencing to insure it is standing, functional, and reporting its general condition.

Repairs due to an accident: schedule as Activity 1510 or 1511

Statewide Average Crew Size	Work Method
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 2 Equipment Options Code Description 01 Pickup 02 Truck Material Options Code Description N/A	 Driving Inspection: Make a close driving annual inspection of all fencing which is in view from the roadway. One worker drives, the other observes. Walking Inspection: First worker begins walking inspection while second worker drives ahead a Reasonable distance, then leaves truck and begins walking inspection. Second worker upon reaching the truck drives ahead a reasonable distance, then leaves the truck and begins a walking inspection. This leapfrog method continues. Any damaged fence which constitutes a hazard shall be repaired immediately.
Accomplishm	nent - Fence Miles

- 1. Orgs may designate method of inspection in comments.
- 2. Repairs are not to be reported on this activity.
- 3. Right-of-Way fencing is to be spot inspected during all work activities and travel.
- 4. For Reservation Fence Inspection and Administration Activities, report using **Activity 1504-0**.
- 5. When reporting Walking Inspections, report under **Activity 1504-WK**.
- 6. When reporting Driving Inspections, report under **Activity 1504-DV**.

Arizona Department of Transportation
ITD - Highway Maintenance
Performance Guideline - PeCoS

Performance Guideline - PeCoS

Program Number: 1505
Activity Number: 1505
Effective Date: 7/1/12

Activity:

Routine Fence Maintenance Check Environmental BMP

Description and Purpose:

Maintain, repair or replace all state fencing except for accident related repairs.

Performance Guideline:

Maintenance work is scheduled as required from annual inspections and as necessary to replace and upgrade fence system, including installation and maintenance of gates.

Statewide Average Crew Size

Highway Operations Worker

HOT 1 / 2 / 3 / 4

Average Crew Size: 2

Equipment Options

Code Description

01 Pickup

02/03/04 Truck

- 11 Loader51 Trailer, Small
- 52 Trailer, Large
- 70 Compressor
- 73 Welder
- 83 Mixer
- PE11 Skid Steer
- PE32 Attachment, Auger

Material Options

Code Description

23F Fence, Silt (Filter Fabric)

Refer to Highway Maintenance PeCoS Materials Code list for appropriate Fence Material Codes.

Work Method

- 1. Identify need.
- 2. Order necessary materials.
- 3. Set up traffic control as required.
- 4. Perform required maintenance and/or installation.
- 5. Remove traffic control.

Accomplishment - Fence Panels 1

- 1. One fence panel = Section between two posts.
- 2. When making Rock Fence Protection repairs, report as Activity 1505-B.
- 3. For minor repair of gaps along and/or under fences, report as **Activity 1505-D**.
- 4. Repairs to Barbed Wire fence, report as Activity 1505-E.
- 5. Repairs to Wild Game fence, report as Activity 1505-G.
- 6. Repairs to Chain Link fence, report as Activity 1505-H.
- 7. Removal of sand, silt and/or brush from fence line, report as **Activity 1505-S**.
- 8. Chain Link fence repair due to accident damage shall be reported on Activity 1510.
- 9. Barbed Wire fence repair due to accident damage shall be reported on Activity 1511.
- 10. Upgrade and/or repair specialized wildlife fence, report as Activity 1505-T

Arizona Department of Transportation Program Number: 150 ITD - Highway Maintenance **Activity Number:** 1506 Performance Guideline - PeCoS (JSA) Effective Date: 7/1/12

Activity:

Cattle Guard Maintenance

Check Environmental BMP

Description and Purpose:

Replace, repair grills and/or clean state owned cattle guards.

Performance Guideline:

When damaged cattle guard becomes a traffic safety hazard or allows livestock to enter state right-of-way, this activity should be treated as an emergency.

Work Method Statewide Average Crew Size Highway Operations Worker HOT 1 / 2 / 3 / 4 1.

3

Average Crew Size:

Equipment Options	
Code	Description
01	Pickup
02/03/04	Truck
11	Loader
16	Backhoe
52	Trailer, Large
70	Compressor
73	Welder
PE11	Skid Steer
PE51	Trailer, Small

Material Options

Code

Description

04F	Cattle Guard, Concrete - Precast
05F	Cattle Guard Grill
23F	Fence, Silt (Filter Fabric)
24F	All Steel Cattle Guard (3 Grills)
30F	Cattle Guard, End and Grills
31F	Cattle Guard, Middle and Grills
32F	Cattle Guard End Wings
33F	Cattle Guard End Grill
34F	Cattle Guard PreCast Foundation (Interior
35F	Section) Cattle Guard PreCast Foundation (End)

- Determine materials required.
- 2. Set up traffic control.
- Install, replace OR perform maintenance 3. required.
- 4. Remove traffic control

Accomplishment - Grills

- New cattle guard construction by Maintenance forces shall be reported as **Activity 1506-A**. 1.
- Precast cattle guard grills should be counted as two grills. 2.
- Cattle guard inspection report on Activity 1591-R. 3.
- For cattle guard end wing repairs report on Activity 1505. 4.

Arizona Department of Transportation Program Number: 150 ITD - Highway Maintenance Activity Number: 1507 Performance Guideline - PeCoS (JSA) Effective Date: 7/1/12 Activity: Mechanical Sweeping **Check Environmental BMP** Description and Purpose: Sweeping of the curbed and other portions of the roadway with a mechanical sweeper is completed. Performance Guideline: Sweeping shall be accomplished when possible during times of low traffic volume and in accordance with the applicable route schedule. Statewide Average Crew Size Work Method **Highway Operations Worker** 1. Check Equipment and fill water tank prior to HOT 1 / 2 / 3 / 4 departure to job location. 2. Insure all warning devices / traffic. 3. Operate the sweeper in a safe and efficient Average Crew Size: 2 manner. 4. Complete the scheduled route. Equipment Options Code Description 03/04 Truck Grader 10 11 Loader

Accomplishment - Pass Miles

Notes:

21

22

50

52

56

57

Code

Material Options

Broom

Sweeper

Water Tank

Arrowboard

Description

Trailer, Large

Attenuator w/ Arrowboard

- 1. For emergency sweeping due to an accident, report under **Activity 1580-N**.
- 2. When sweeping bridge decks only, report under **Activity 1605-C.**
- 3. When performing Side Cast Sweeping, report under **Activity 1507-S**.

Arizona Department of Transportation Program Number: 150 ITD - Highway Maintenance **Activity Number:** 1508 Performance Guideline - PeCoS Effective Date: (JSA) 7/1/12

Activity:

Truck Escape Ramp Maintenance

Description and Purpose:

Maintenance of truck escape ramps whenever these have been subjected to emergency truck traffic or otherwise disturbed.

Performance Guideline:

The arrester bed aggregate of the escape ramp shall be scarified and reshaped to original lines and grade as soon

as possible. area.	Adequate safety measures need to be to	aken to ensure the safety of the crew working in the immediate
Statewide Average Crew Size		Work Method
HOT 1 / 2 / 3		 Place safety devices and signs. Scarify and fluff-up the arrester bed aggregate. Re-lay arrester bed aggregate to original lines and
Average Crew Size: 2		grade.4. Care must be exercised to insure that the arrester bed aggregate remains uncompacted.5. Remove safety devices and signs.
Equipment O	ptions	
Code	Description	
01	Pickup	
03/04	Truck	
10	Grader	
11	Loader	
13	Dozer	
52	Trailer, Large	
56	Arrowboard / Message board	
57	Attenuator w/ Arrowboard	

Accomplishment - Labor Hours

Notes:

Material Options Code Description

10M Arrester Bed Material ¹

1. If additional arrester bed material is required, it shall conform to the specifications of the original material. Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Performance Guideline - PeCoS

Program Number: 150

Activity Number: 1509

Effective Date: 7/1/12

Activity:

Barrier Cable Repair

Description and Purpose:

The repair and replacement of damaged barrier cable.

Performance Guideline:

Cable barrier system shall be repaired within seven work days, if possible.

Warning devices shall be installed until repair is completed. Special order material may take additional time.

Statewide Average Crew Size Work Method

Highway Operations Worker

HOT 1 / 2 / 3 / 4

Average Crew Size: 5

E	α	u	ir	m	ie	nt	0	pti	ioi	ns

Code

02/03/04 Truck
11 Loader
16 Backhoe
51/52 Trailer
56 Arrow / Message board
57 Attenuator w/ Arrowboard

Description

Material Options

Code Description

Varies

- 1. Survey damage and obtain necessary materials.
- 2. Equipment necessary for repair to be determined in advance of work.
- 3. Set necessary traffic control.
- 4. Perform replacement and alignment as needed. ^{2, 3}
- 5. Remove traffic control.

Accomplishment - Panels 1

- One panel = Section between two posts.
- 2. Maintenance of barrier cable, non-accident, report as Activity 1509-B.
- 3. Repair of QUAD GUARD CABLE system, report as Activity 1509-Q.
- 4. Repair of TRI-CABLE system, report as **Activity 1509-T**.

Arizona Department of Transportation		Program Number:	150
ITD - Highway Maintenance		Activity Number:	1510
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12

Activity:

Accident Chain Link Fence Repair

Description and Purpose:

Maintaining, repairing or replacing state chain link fencing due to accidents.

Performance Guideline:

When damaged fencing becomes a traffic safety hazard or allows livestock to enter the right-of-way, this activity should be treated as an emergency.

A separate Crew Work Report must be completed for each accident repair.

Statewide Average Crew Size

Highway Operations Worker

HOT 1 / 2 / 3 / 4

Average Crew Size: 3

Equipment Options

Code Description

01 Pickup

02/03/04 Truck

11 Loader

51/52 Trailer

70 Compressor

83 Mixer

Material Options

Code Description

02M Aggregate Purchased

02X Portland Cement, Sack

06F Steel Gates / All Sizes

07F Fence Stays (Metal / Wood)

08F Fence, Chain Link

09F Fence Post / Chain Link w/ Hardware

11F Rock Protection Fence

32F Cattle Guard End Wings

Work Method

- 1. Identify need.
- 2. Order necessary materials.
- 3. Set up traffic control as required.
- 4. Perform required maintenance and/or installation.
- 5. Remove traffic control.

Accomplishment - Fence Panels 2

- 1. Barbed Wire Fence repairs due to accidents shall be reported on Activity 1511.
- 2. One fence panel = Section between two posts. Fence 12 ft. high, post to post = 2 panels.
- 3. When repairing Rock Protection Fence due to an accident report as **Activity 1510-B**.
- 4. Routine Chain Link fence repair shall be reported on **Activity 1505-H**.

ITD - Highway Maintenance Activity Number: 1511	of Transportation Program Number: 15)
	itenance Activity Number: 151	1
Performance Guideline - PeCoS (JSA) Effective Date: 7/1/1	eline - PeCoS (JSA) Effective Date: 7/1/	12

Activity:

Accident Barbed Wire Fence Repair

Description and Purpose:

Maintaining, repairing or replacing of barbed wire fencing due to accidents.

Performance Guideline:

When damaged fencing becomes a traffic safety hazard or allows livestock to enter the right-of-way, this activity should be treated as an emergency.

A separate Crew Work Report must be completed for each accident repair.

Statewide Average Crew Size

Highway Operations Worker

HOT 1 / 2 / 3 / 4

Average Crew Size: 2

Equipment Options

Code Description

01 Pickup

02/03/04 Truck

11 Loader

51/52 Trailer

70 Compressor

73 Welder

83 Mixer

Material Options

1.040	I Meerii	nti	ınn
Code	Descrii	υu	wi

- 01F T-Post Fence Barb Wire w/ Hardware
- 02F Fence Post Corner / Strn w/ Hardware
- 02M Aggregate Purchased
- 02X Portland Cement, Sack
- 03F Barbed Wire
- 06F Steel Gates / All sizes
- 07F Fence stays (Metal / Wood)
- 10F Fence Gripples
- 12F Sheep Fence
- 16F Tortoise Wire, Fence
- 21F Tension Wire Fence
- 22F Wild Game Fence
- 32F Cattle Guard End Wings

Work Method

- 1. Identify need.
- 2. Order necessary materials.
- 3. Set up traffic control as required.
- 4. Perform required maintenance and/or installation.
- 5. Remove traffic control.

Accomplishment - Fence Panels²

- 1. Chain Link Fence repairs due to accidents shall be reported on **Activity 1510**.
- 2. One fence panel = Section between two posts.
- 3. Routine Barbed Wire fence repair shall be reported on **Activity 1505-E**.
- 4. Upgrade and/or repair Specialized Wildlife fence report on Activity 1505-T

Arizona Department of Transportation		Program Number:	150
ITD - Highway Maintenance		Activity Number:	1512
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12

Routine Guardrail Repair

Description and Purpose:

Replace and upgrade guardrail systems

Performance Guideline:

Maintenance work is scheduled as required and as necessary to replace and upgrade guardrail system, including installations accomplished by state forces.

Statewide /	Average Crew Size	Work Me	thod
Highway (HOT 1 / 2 / Average Cr		1. 2. 3. 4. 5.	Survey damage and obtain necessary materials. Equipment necessary for repair to be determined in Set necessary traffic control. Perform replacement and alignment as needed. Remove traffic control.
Equipment	Options	Material	Options
Code 01 02/03/04	Description Pickup Truck	Code	Description Varies
11 16 51/52	Loader Backhoe Trailer		varies
56 57 71 73 PE11 PE32 PE51	Arrowboard / Message board Attenuator w/ Arrowboard Compressor Welder Skid Steer Attachment, Auger Trailer, Small		

Accomplishment - Panels 1

Notes:

1. For measurement purposes:

Panel = 12 1/2' Length End treatment = 1 panel Guardrail panels 25' = 2 panels

- 2. When repairs are made on Thrie beam type guardrail, report as Activity 1512-B.
- 3. Maintenance will replace damaged guardrail end treatments with similar components from the existing supply of replacement parts.
- 4. If BCT base is damaged and requires replacement, replace BCT base with existing BCT replacement materials, or replace guardrail end section with the guardrail extruder terminal or other approved end section. If the guardrail extruder terminal option is chosen, then an engineering analysis is required to determine the new length of guardrail and location of the new end section.
- Once BCT replacement stock is exhausted, any damaged BCT's will be replaced with the guardrail extruder terminal or other approved end section. An engineering analysis will be required to determine the new length of guardrail and location of the new end section. Upgrades to the guardrail system, report as Activity 1512-C. Comments on Crew Work Report shall include system type and other pertinent information.
- 6. When performing the activity of Tightening Guardrail Bolts, report using **Activity 1512-T**.

Arizona Department of Transportation
ITD - Highway Maintenance
Performance Guideline - PeCoS

Performance Guideline - PeCoS

Program Number: 150
Activity Number: 1520
Effective Date: 7/1/12

Activity:

Crash Attenuator (Guardrail) Repair - Accident

Description and Purpose:

The repair and replacement of crash attenuators damaged by accident.

Performance Guideline:

Guardrail, which is so severely damaged that it no longer gives the protection for which it was designed, should be repaired within seven work days, unless special order material takes additional time to obtain. Warning devices shall be installed until repair is completed.

Statewide Average Crew Size Work Method **Highway Operations Worker** Survey damage and obtain necessary materials. 1. HOT 1 / 2 / 3 / 4 Equipment necessary for repair to be determined in advance of work. Average Crew Size: 3. Set necessary traffic control. Perform replacement and alignment 4. Remove traffic control. 5. **Equipment Options** Code Description 01 **Pickup** 02/03/04 Truck 11 Loader 16 Backhoe 51-52 Trailer 56 VMS Board 57 **Attenuator** 71 Compressor 73 Welder Material Options Description Code **Varies**

Accomplishment - Panels 1

- 1. For measurement purposes: Cushion = 1 panel
- 2. Use the one of the following suffix letters to track the type of guardrail being worked on:
 - A. G.R.E.A.T. System
 - B. QUAD GUARD System
 - C. ADIEM II System
 - D. SANDWICH System
 - E. REACT 350 System
 - F. SCI 100 / SMART System
- 3. Maintenance will replace damaged crash attenuators with existing supply of replacement parts.

Arizona Department of Transportation Program Number: 150 ITD - Highway Maintenance **Activity Number:** 1535 Effective Date: Performance Guideline - PeCoS 7/1/12 (JSA) Activity: Removal of Dead Animals from Roadway {NEW} Description and Purpose: Clean up dead animals found with in the right-of-way Performance Guideline: This activity will be used whenever dead animals are removed from within the right-of-way Statewide Average Crew Size Work Method **Highway Operations Worker** 1. Place traffic control devices required. HOT 1 / 2 / 3 / 4 2. Remove dead animal from roadway and other designated areas. Average Crew Size: 2 3. Remove safety devices and signs. **Equipment Options** Code Description 01 Pickup 02/03/04 Truck Material Options Description Code Varies Accomplishment - Labor Hours Notes: This activity shall be used for all instances of removal of dead animals found within the right-of-way. 1. Use Expenditure Tab to enter landfill/dump fees 2.

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Suffix Required Program Number: 150

Activity Number: 1580

Effective Date: 7/1/12

Activity:

Emergency Response

Description and Purpose:

This activity is to be used when Emergency Response is requested of a Maintenance Org.

Performance Guideline:

This list is not all inclusive. There may be other miscellaneous accident response situations which may be charged The following suffix letters shall be used:

- A. ALERT Team
- B. Bridge, Structure, or Sound wall Inspection Due to Accident.
- C. Installation & Maintenance of Portable Variable Message Board(s)
- D. Place and/or Check Warning Devices for Motorists
- E. Check for Damaged Guardrail/Crash Attenuator Systems; including Placement of Warning Devices
- G. Flagging / Traffic Control
- H. Check for Damaged Fence
- I. Emergency Call Out Wildfire Related Events
- J. Initial Contact from TOC (Calls After Hrs to Supervisor/Lead person Requesting Response)
- K. Livestock Round-Up (non-Accident) Check Fencing⁴
- L. Landscape Check Damaged Systems, Place Warning Devices, if necessary
- N. After Accident Clean-Up
- O. Livestock Round-Up (Accident Only) Check Fencing⁴
- R. Hazardous Material Spills
- S. Emergency Call Outs ACCIDENTS ONLY ¹
- T. Rock Removal and Material Spills (i.e. Gravel; Oil, less than 50 gallons; AB; etc.)
- W. Check Median Cable and Placement of Warning Devices
- Y. Call Boxes (Request Due to Apparent Malfunctioning of Boxes)
- D2 Pick Up Downed Construction Signs

Accomplishment - Labor Hours

Notes:

- 1. Emergency response requests by Law enforcement agencies or TOC, will be reported on the appropriate activity.
- 2. JOB #'s to be used to track Emergency Response, Non-Accident:

CSO = County Sheriff Office

CPD = City Police Department

DPS = Department of Public Safety

TOC = Traffic Operations Center

TP = Tribal Police

FD = Fire Department

- 3. Material should only go on the activity where work is performed. It is possible material can go here but just that needed for emergency response.
- 4. For Non-Emergency livestock response use Activity 1590-H

Arizona Department of Transportation	Suffix Required	Program Number:	150
ITD - Highway Maintenance		Activity Number:	1590
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12

Other Roadside Maintenance Check Environmental BMP

Description and Purpose:

Miscellaneous roadside maintenance not covered in other Activities.

Performance Guideline:

Included are activities performed for miscellaneous roadside maintenance not covered by **Activities 1500 thru 1580** and **1591**, such as:

- A. Sidewalk / Railing Maintenance
- B. Bird Netting Maintenance of, Removal, and/or Traffic Control for Contractor
- D. All Crash Barrel Maintenance and Inspection
- F. Remove Graffiti on Rocks and Walls / Repaint Walls
- G. Routine Glare Screen Maintenance and Inspection
- H. Remove Livestock from ROW and check fence (NON-EMERGENCY)⁷
- I. Firebreak Maintenance (per Written Request) 1-4
- L. Remove Embankment Curb
- M. Miscellaneous Landscape Maintenance
- N. Remove Outdoor Advertising Signs
- O. Crash Attenuator Maintenance and Inspection Not Related to Accident Damage
- Q. Adopt-a-Highway Work
- T. Haul Rubber / Debris / Trash
- U. Placement and/or Maintenance of Temporary Traffic Control Devices
- EN. Removal of unauthorized encroachment from state right-of-way
- 3. Sand Dune Removal (other than in Drainage)

Accomplishment - Labor Hours

Notes:

Routine fire break maintenance should only be performed under the following conditions #1-4:

- 1. The area in question is a habitual trouble spot and if not maintained, it could be a potential threat to highway safety, private property or valuable vegetation growth.
- 2. Formal written request is made by concerned parties in a given area. A general consensus by both ADOT and the parties concerned agree upon the maintenance to be performed.
- 3. It will benefit ADOT and the resources are available to accomplish.
- 4. Each situation shall be considered separately, using the above criteria.
- 5. Cattle guard inspection shall be reported on **Activity 1591-R**.
- 6. When side cast sweeping, report as **Activity 1507-S**.
- 7. For Emergency Callout for Livestock Removal use Activity 1580-K.

Arizona Department of Transportation	Suffix Required	Program Number:	150
ITD - Highway Maintenance		Activity Number:	1591
Performance Guideline - PeCoS		Effective Date:	7/1/12

Roadway - Right of Way Inspection

Description and Purpose:

Inspection of right of way features.

Performance Guideline:

Any right-of-way inspections accomplished by maintenance personnel, shall be reported on this activity, with the exception of Fence Inspections.

- A. Feature Inventory Data Collection Performed on the Roadway, Report as Activity 1591-A. ¹
- B. Levels of Service Performed on the Roadway, Report as Activity 1591-B. ²
- D. Superintendent or Org Personnel, including Supervisor and/or Lead person, Routine/Safety Inspection of Org's Area of Responsibility (Includes PASER RATING)
- E. Inspect and Close Legal Right-of-Way Gates
- K. Quarterly Lighting Night Inspections
- N. Design Reviews Conducted in the Field (Partnering, Field Inspection, Final Walk-Thrus, etc.). 4,6
- R. Cattle Guard Inspection
- GI Guardrail Inspection

This list is not all-inclusive. Other unclassified roadside maintenance support work may be charged to this activity.

Accomplishment - Labor Hours

- 1. Report all work performed <u>in the office</u> for (Feature Inventory Data Collection FISDC) as **Activity 602-A.**
- 2. Report all work performed in the office for LOS (Levels of Service) as Activity 602-B.
- 3. Fence Inspection is not to be reported on this activity.
- 4. In Office work related to work performed, report under Activity 902-N.
- 5. Hours reported in the Travel column for this activity represent those hours required to travel to and from the site where inspection is to be completed. For Feature Inventory and Level of Service inspection the activity begins at a pre-set location away from the yard. Otherwise, the Travel hours will be 0.0.
- 6. If a project/job number exists enter on Tracking Tab in PeCoS application.

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS Activity:	(JSA)	Program Number: Activity Number: Effective Date:	160 1601 7/1/12
Routine Drainage Maintenance		Check Environm	nental BMP
Description and Purpose:			
Remove debris from pipe, box and bridge culverts. Cl drainage easements, including those for roadway dips easements, including those for roadway dips. Clean compersional Performance Guideline: This work shall be performed on drainage installations	s. Clean catch basins, dr	op right-of-way and dra	-
	s, as required.		
Statewide Average Crew Size	s, as required. Work Method		

Varies

Material Options

Code Description

Varies

Accomplishment - Openings 1

- 1. Each inlet is 1 opening and each outlet counts as 1 opening.
- 2. Inspection of Pipes and Structures shall be reported on **Activity 1608**.
- 3. Record work performed outside right-of-way as **Activity 1690** or **Activity 700**.
- No permit is required if clearing material and debris is placed on the upland area of the drainage. Blading is only permitted if the drainage is returned to "normal" condition only.
- 5. Verify through District Environmental Coordinator to ensure compliance.

Arizona Department of Transportation ITD - Highway Maintenance		Program Number: Activity Number:	160 1602
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12
Activity:			
Emergency Drainage Maintenance		Check Environn	nental BMP
Description and Purpose:			
Emergency maintenance of culverts and catch basins, roa avoid drainage failure on those habitual troublesome drain attention.	J 1		
Performance Guideline:			
Known trouble spots should be checked immediately after prompt attention are to be scheduled under Routine Drain	•	•	do not require
Statewide Average Crew Size	Work Method		
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 4 Equipment Options Code Description Varies	attention. 2. Place safet 3. Perform wo 4. Remove sa 5. File repor Contact D	ainage maintenance re y devices and signs. ork required. Ifety devices and signs. It for 401 and 404 per District Environmentator for compliance	ermits.
Material Options Code Description			
Varies			

Notes:

- 1.
- Each inlet is 1 opening and each outlet counts as 1 opening. When pumping water off of roadway, count production the same as you would dips. 2.

Accomplishment - Openings 1

Arizona Department of Transportation		Program Number:	160
ITD - Highway Maintenance		Activity Number:	1603
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12
Activity:			
Clean Cuts / Channels / Dikes / Embankment Curbs		Check Environm	nental BMP
Description and Purpose:			

Remove material from roadway cuts, channels, dikes or Embankment Curb and restore proper drainage.

Performance Guideline:

This work shall be scheduled in cuts where accumulations of material requires removal. Scheduling may follow storms when necessary.

Statewide Average Crew Size	Work Method
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 7 Equipment Options Code Description Varies	 Place safety devices and signs. Remove delineators, if necessary. Windrow material on shoulder for loading or use loader to move material directly. Haul material to nearest disposal site. (Use for shoulder and slope repair where possible.) ⁶ Shape cut to assure drainage. Broom roadway surface as needed. Replace delineators, if removed. Remove safety devices and signs.
Material Options Code Description 06M Borrow (Must have a Unit Cost)	
Accomplishme	ent - Linear Feet

Accomplishment - Linear Feet

- 1. This Activity is to be used for cleaning at toe of fill slopes, TI's, etc.
- 2. Minor channel and dike repair shall be reported as **Activity 1603-B**.
- 3. Minor riprap and bank protection repair (includes gabions) shall be reported as **Activity 1603-C**.
- 4. When performing Blading or Reshaping of Ditches Only, report under **Activity 1603-D**.
- 5. Routine cleaning of drainage channels shall be reported as **Activity 1603-M**. 404 Permits are required. **Contact your District Environmental Coordinator.**
- 6. When shoulder & slope repair is being accomplished by using material from cut cleaning, it may be feasible to report part of the work on **Activity 132**.

Arizona Department of Transportation	Program Number: 160
TD - Highway Maintenance	Activity Number: 1604
Performance Guideline - PeCoS	(JSA) Effective Date: 7/1/1
Activity:	
Minor Slide Removal	Check Environmental BMP
Description and Purpose:	
Remove minor rock or mud slides as required to insur nazardous conditions.	e drainage ditches and/or roadway shoulders are free of
Performance Guideline:	
When slides or rock fall occur which cause drainage poperations should be accomplished promptly.	roblems or unsafe driving conditions, cleanup and removal
Statewide Average Crew Size	Work Method
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 6 Equipment Options Code Description 01 Pickup 02/03/04 Truck 10 Grader 11 Loader 21 Broom 52 Trailer, Large 56 Arrowboard / Messageboard	1. Place safety devices and signs. 2. Remove delineators. 3. Use loader to remove and load directly. 4. Replace delineators. 5. Remove safety devices & signs.
Material Options	
	II
Code Description	

When the estimated expenditures within one mile of highway are less than \$5,000, report on this activity. If expenditures are greater than \$5,000, report on **Activity 180**. 1.

Arizona Department of Transportation		Program Number:	160
ITD - Highway Maintenance		Activity Number:	1605
Performance Guideline - PeCoS (JS	<u>(A)</u>	Effective Date:	7/1/12

Routine Major Structure Maintenance

Check Environmental BMP

Description and Purpose:

Repair, clean, remove graffiti from, and otherwise maintain decks, joints, footings, abutments, wingwalls, superstructure, and rails when performed by maintenance personnel.

Performance Guideline:

Repairs identified by Bridge Divisions inspection reports shall be scheduled on a priority basis. Filling cracks on bridge decks & bridge approach slabs shall be reported on this activity.

Scheduling shall become an emergency when conditions require immediate attention for public safety

Statewide Average Crew Size

Highway Operations Worker

HOT 1 / 2 / 3 / 4

Average Crew Size: 4

<u>Equipment Options</u>

Code Description

- 01 Pickup
- 02/03/04 Truck
 - 11 Loader
 - 16 Backhoe
 - 21 Broom
 - 22 Sweeper
 - 52 Trailer, Large
 - 56 Arrowboard / Messageboard
 - 57 Attenuator w/ Arrowboard
 - 63 Heating Pot
 - 71 Compressor
 - 73 Welder

Material Options

Code Description

Varies

Work Method

- Permits required if water way disturbed.
 Contact District Environmental
 Coordinator for clarification and/or compliance.
- 2. Place safety devices and signs.
- 3. Perform maintenance and repair as outlined in Bridge Divisions inspection report, or as needed.
- 4. Report completed repairs and check off on inspection report as to date completed, when applicable.
- 5. Remove safety devices & signs.

Accomplishment - Structure 1

Notes:

- 1. Report each structure on a separate Daily Work Reports.
- 2. Use a suffix letter to designate when this type of work on a structure is being accomplished:

A = Graffiti (1605-A)

B = Painting (1605-B)

C = Sweeping (1605-C)

3. Use major structure number if available from ADOT Bridge Group.

Arizona Department of Transportation			Program Number:	160
ITD - Highway Maintenance			Activity Number:	1607
Performance Guideline - PeCoS	<u>(</u>	JSA)	Effective Date:	7/1/12
Activity:				
Storm and Rock Patrol			Check Environn	nental BMP
Description and Purpose:				
Patrol of roadway during storms and periods of expected redebris from roadway.	ock fall for the	e non-e	mergency removal o	f rocks and
Performance Guideline:				
During storms, patrol drainage installations, dips subject to areas of blowing dust or sand.	o flooding, are	as wher	e rock fall occurs regu	ularly, and
Statewide Average Crew Size	Work Method	t		
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 2			n trouble spots for fal ks when necessary.	len rocks.
	4			
Equipment Options				
Code Description				
01 Pickup				
02/03/04 Truck				
41 Snow Plow				
Material Options				
Code Description				

Accomplishment- Miles Patrolled

Notes:

N/A

- 1. Insure areas of rock fall and probable hazard areas have appropriate warning signs.
- 2. Mileage will begin at Route being patrolled and will end when leaving that Route. Seperate Crew Work Reports will be entered for each Route patrolled.
- 3. Inspection of roadway drainage systems may be performed in conjunction with routine storm and rock patrol if both are being performed by the same crew.
- 4. Roadway pump inspection during storm activity, which is not performed in conjunction with storm and rock patrol, shall be reported on **Activity 1610**.
- 5. When more than one shift is necessary to accommodate this activity, report under the appropriate suffix letter:

1607-A: First Shift 1607-B: Second Shift

Arizona Department of Transportation Program Number: 160 ITD - Highway Maintenance **Activity Number:** 1608 Performance Guideline - PeCoS (JSA) 7/1/12 Effective Date: Activity: Drainage Inspection **Check Environmental BMP** Description and Purpose: Inspection of pipe, box and bridge culverts, roadway dips, inlets and outlets, including catch basins, drop inlets and down drains. Performance Guideline: Look for damage to structure, identifying any obstructions such as debris, heavy sand deposits, vegetation growth; and erosion around head, wing walls which may cause drainage failure. Inspection will include proper separation between the frame and grate not to exceed 1/2 inch⁶ Statewide Average Crew Size Work Method **Highway Operations Worker** 1. Exit vehicle and visually inspect drainage HOT 1 / 2 / 3 / 4 installations. Average Crew Size: 2 **Equipment Options** Description Code 01 Pickup Material Options Description Code N/A

Accomplishments - Openings

- 1. 404 Permits required. Contact your District Environmental Coordinator for clarification and/or compliance.
- 2. Reseeding will be required.
- 3. Each inlet is 1 opening and each outlet counts as 1 opening.
- 4. Schedule routine drainage maintenance under Activity 1601.
- 5. Schedule emergency drainage maintenance under Activity 1602.
- 6. If such a separation exists, corrective action will be performed to properly retrofit for bicycle traffic. The compliance inspection will be noted in the "Comment" section of the Crew Work Report completed by the maintenance employee. If immediate corrective action is not able to be accomplished due to time and/or materials constraints, the maintenance supervisor will schedule the repair for timely completion.

Arizona Department of Transportation Program Number: 160 **Suffix Required** ITD - Highway Maintenance **Activity Number:** 1610 (J<u>SA)</u> Performance Guideline - PeCoS Effective Date: 7/1/12 Activity: Roadway Pump Preventative Maintenance Inspection **Check Environmental BMP** Description and Purpose: Routine preventative maintenance inspections of roadway pump facilities. Performance Guideline: Insure pump stations are fully operational and in good service repair. This shall be accomplished by performing appropriate inspections. Statewide Average Crew Size Work Method Method A: Weekly / Monthly Inspection 1 Highway Operations Worker HOT 1 / 2 / 3 / 4 Check condition of stations/perimeters. 1. 2. Check engine pre-heaters. Check battery voltages and charger operation. Average Crew Size: 2 3. 4. Test run engines and pumps. Equipment Options 5. Dewater sumps/basins, and tunnels. Check and adjust gas detection system. Code Description 6. 7. Ensure proper fluid level on all equipment. Inspect for/ removal of Graffiti from buildings and 01 Pickup 8. 02/03 Truck walls. 9. 11 Loader Check fuel levels / transport fuel to fuel tanks. Trailer Clean station. 51 10. 72 Generator Check fire suppression systems. 11. 73 Check fire extinguishers. Welder 12. 13. Check / cleanwater sensing probes. 14. Check Telemetry System. 15. Check station lighting. Check equipment belts and hoses. 16. 17. Inspect chain / hook on hoists. 18. Perform PM on hoist / gantry. 19. Clean debris / weed control around buildings. Material Options Method B: Annual Inspection 1 Code Description 1. Service engine & pumps. 2. Change fluids. N/A Perform annual fire extinguisher inspections through 4. Clean and inspect tunnels / drop shafts. Perform annual hoist inspection 5.

Accomplishment - Units

Notes:

1. Report only one method per Crew Work Report. Use appropriate suffix letter to designate method used as follows:

When using **Work Method A** report under **Activity 1610-A**. When using **Work Method B** report under **Activity 1610-B**.

2. Use Expenditure Tab to enter any materials used.

rizona Department of Transportation TD - Highway Maintenance Performance Guideline - PeCoS activity: Roadway Pump Station Troubleshooting & Repair	Suffix Required	Activity Number: Effective Date:	160 1611
Performance Guideline - PeCoS ctivity:	(JSA)		
		Lifective Date.	7/1/12
Roadway Pump Station Troubleshooting & Repair			Page 1 of 2
, , , , , , , , , , , , , , , , , , ,		Check Enviror	ımental BMP
Description and Purpose:			
o repair and or replace pump station components that m	eet or exceed OEM	equipment and to repai	r with OEM parts.
erformance Guideline:			
espond to trouble calls making proper assessment of situ	ation and repairs if	needed.	
tatewide Average Crew Size	Work Method		
Highway Operations Worker IOT 1 / 2 / 3 / 4 IVERAGE Crew Size: 3	capabilities. 2. Run engine,	E: adequate fuel; ignition; if feasible, to locate/der test equipment to de	etermine fault.
quipment Options	condition.		
Code Description O1 Pickup O2/03 Truck 51 Trailer, Small 72 Generator 73 Welder	4. Lock out or 5. Remove as 6. Records par B. DRIVE 1. Inspect U-jc 2. Inspect for a 3. Check lubric 4. Lubricate w 5. Torque fland 6. Adjust / rep C. CONTE 1. Check condisettings 2. Perform eled 3. Use of sched 4. Disconnect	or tag out engine, when applicable. as primary engine call. parts/performance needed. VE LINE: J-joints for wear. for crack, dents, etc. brication @ U-joints and slip joints. with proper grade grease. lange bolts to proper Ft./Lbs. repair clutch system. ITROLS: Indition of controls in the auto and matchematic for system diagrams. ect source of power to units to be worknarge rate of chargers in batteries.	
laterial Options	7. System che	ck of water sensing dev	vices.
Code Description	<u></u>	suppression system	
N/A	 Determine p Clean intake Replace sea Determine h 	for proper level and groper rotation (3-phases of any obstructions. ls. not spots/noises on gea	e electrical pumps).
Accomplishment	- Station Compon	ued on Page 2	
Continued		CIILO	

Arizona Department of Transportation	Suffix Required	Program Number:	160
ITD - Highway Maintenance		Activity Number:	1611
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12
Activity:			Page 2 of 2
Roadway Pump Sta	ation Troubleshooting & F	Repair	(Continued)
Description and Purpose:			
	Refer to Page 1		
Work Method continued:			

E. BUILDING ELECTRICAL:

- 1. Determine dead zone by use of electrical meter.
- 2. Check all breakers related to fault.
- 3. Determine conditions of breakers.
- 4. Check for proper voltage / amperage of utilities.

F. FUEL SYSTEM:

- 1. Check for proper level.
- 2. Check for impurities in diesel fuels.
- 3. Determine/repair any leaks for liquid or high pressure systems.
- 4. Perform system checks on regulators (LP, Natural Gas).

G. TELEMETRY SYSTEM:

- 1. Perform simulation of alarms on stations RTU's.
- 2. Check voltage of charger and batteries on RTU's.
- 3. Check antennas condition.
- 4. Perform check of relays.
- Check fuses.

H. STRUCTURAL:

1. Repair or replace all doors, hatches, flap gates; hoists, awning, gates, valves (water & fuel), backflows, screening, hangers and locks.

J. MISCELLANEOUS:

1. Miscellaneous repairs not covered by Work Methods A thru H.

When using this activity, use of a suffix letter is required in order to designate components repaired within the pump station.

Work location must always be reported.

Notes:

1. Use Expenditure Tab to enter any materials used.

Arizona Department of Transportation	Suffix Required	Program Number:	160
ITD - Highway Maintenance		Activity Number:	1690
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12

Other Drainage Maintenance and Repair

Check Environmental BMP

Description and Purpose:

All work in support of drainage maintenance which is of insufficient scope to justify an independent activity, shall be reported on this activity.

Performance Guideline:

Included are activities performed for miscellaneous drainage maintenance that are not covered by **Activities 1601 through 1611**, such as:

- A. Minor Sand Drift Removal
- B. Repair Minor Scouring
- C. Installation of New Drainage
- D. Retaining Wall, Cribbing Repair
- E. Work on Gunite Slopes
- F. Repair or Replacement of Minor Structures or Drainage Installations
- G. Emergency Monitoring of Pump Maintenance Telemetry System / Pagers
- H. Clean Pipe and Drop Inlets with Special Equipment
- I. Scale Cuts
- J. Clean and Reshape Grader Ditches (Crown Ditches)²
- K. Clean Behind Jersey Barrier and Rock Fences
- M. Emergency Bridge / Structure Inspection
- N. Clean or Repair Erosion, etc., on Freeway Pumps, Drains
- R. Re-establish River Banks / Erosion Repair

This list is not all-inclusive. Other unclassified drainage maintenance may be charged to this activity.

Accomplishment - Labor Hours

- 1. 404 Permits required. Contact your District Environmental Coordinator for clarification and/or compliance.
- 2. Reseeding will be required.

Arizona Department of Transportation		Program Number:	170
ITD - Highway Maintenance		Activity Number:	171
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12

Plow Snow and/or Apply Abrasives / De-icers

Check Environmental BMP

Description and Purpose:

Plow snow and/or apply de-icing agents to the roadway as conditions warrant under the ADOT District Snow and Ice Control Plan. (Stipend Activity)

Performance Guideline:

Plow and/or apply abrasives / de-icers to locations where needed. Abrasive material may be treated with de-icing agents.

Statewide Average Crew Size Work Method

Highway Operations Worker

Snow Plow

HOT 1 / 2 / 3 / 4

Average Crew Size: 1

- 1. Plow and/or apply abrasives or de-icer to assigned
- 2. Warning signs shall be placed or erected as

Equipment	Options		
Code	Description	Code	Description
01	Pickup	42	Spreader
02/03/04	Truck	50	Water Tank
09	Truck, Misc.	56	Arrow / Message board
10	Grader		
11	Loader		
13	Dozer		
40	Snow Blower		

Material Options					
Code	Description	Code	Description	Code	Description
03M	Sand Produced	11M	Cinders (Fine)	21X	Magnesium Chloride-Dry
03X	Salt	12M	Cinders Purchased	22X	CMA (Calc. Mag. Acetate)
04M	Sand Purchased	16X	Calcium Chloride	23X	Misc De-Icer - Liquid
05M	Cinders (Course)	20X	Magnesium Chloride-Liq.	24X	Misc De-Icer - Dry
				29X	Brine

Accomplishment - Mile

Notes:

41

- 1. One employee will be designated at the start of each shift to perform PM (Preventative Maintenance) check list on the loader to be used and to record usage hours.
- 2. Mileage will begin upon leaving the yard, and will end upon entering the yard at the end of the shift.
- 3. When more than one shift is necessary to accommodate snow activity, report under the appropriate suffix letter:

171-A: First Shift 171-B: Second Shift

4. Drift control to be reported as **Activity 171-T**.

Arizona Department of Transportation Program Number: 170 ITD - Highway Maintenance Activity Number: 172 Performance Guideline - PeCoS (JSA) Effective Date: 7/1/12 Activity: Winter Storm Patrol **Check Environmental BMP** Description and Purpose: Conduct winter patrol of snow and ice areas of the road to determine the possible development of hazardous conditions requiring maintenance attention. (Non Stipend Activity) Performance Guideline: Winter storm patrol shall be used as weather forecasts and conditions warrant. Statewide Average Crew Size Work Method **Highway Operations Worker** 1. Patrol snow and ice areas. HOT 1 / 2 / 3 / 4 2. Determine maintenance required. 3. Call out assistance, if needed. Average Crew Size: 4. Place warning signs as needed. **Equipment Options** Code Description 01 **Pickup** 02/03/04 Truck Material Options Code Description N/A

Accomplishment - Miles Patrolled

Notes:

- 1. This Activity is for patrolling only in anticipation of a winter storm. If plowing snow and/or applying abrasives is required, use **Activities 171 or 173**.
- 2. Mileage will begin upon leaving the yard, and will end upon entering the yard at the end of the shift
- 3. When more than one shift is necessary to accommodate snow activity report under the appropriate suffix letter:

171-A: First Shift 171-B: Second Shift

Arizona Department of Transportation

ITD - Highway Maintenance

Program Number: 170

Activity Number: 173

Performance Guideline - PeCoS

(JSA)

Effective Date: 7/1/12

Activity:

Spot Ice Control Check Environmental BMP

Description and Purpose:

The application of abrasives, treated abrasives, de-icing or anti-icing agents to areas where ice exists.

(Stipend Activity)

Performance Guideline:

This activity is to be used when weather or storm conditions are such that require the application of abrasives, treated abrasives, de-icing or anti-icing agents to ice spots on roadways.

Statewide Average Crew Size Work Method **Highway Operations Worker** Apply abrasives, treated abrasives, and/or liquid 1. HOT 1 / 2 / 3 / 4 deicers/anti-icing agents where needed along assigned routes. Warning signs shall be placed, erected, or dropped Average Crew Size: 2. as needed. **Equipment Options** Code Description 1 **Pickup** 02/03/04 Truck Grader 10 Loader 11 41 Snow Plow 42 Spreader Water Tank 50

Material Options

Code	Description	Code	Description	Code	Description
	•				
03M	Sand Produced	11M	Cinders (Fine)	21X	Magnesium Chloride-Dry
03X	Salt	12M	Cinders Purchased	22X	CMA (Calc. Mag. Acetate)
04M	Sand Purchased	16X	Calcium Chloride	23X	Misc De-Icer - Liquid
05M	Cinders (Course)	20X	Magnesium Chloride-Liq.	24X	Misc De-Icer - Dry
				29X	Brine

Accomplishment - Miles Treated

Notes:

1. When more than one shift is necessary to accommodate snow activity report under the appropriate suffix letter.

173-A: First Shift 173-B: Second Shift

- 2. Mileage will begin upon leaving the yard, and will end upon entering the yard at the end of the shift.
- 3. For Spot Ice Control required on Bridge Decks, report as **Activity 173-D**.
- 4. One employee will be designated at the start of each shift to perform PM (Preventative Maintenance) check list on the loader to be used and to record usage hours.
- 5. Drift control to be reported as **Activity 173-T**.

Arizona Department of Transportation		Program Number:	170	
TD - Highway Maintenance		Activity Number:	174	
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12	
Activity:				
Anti-Icing w/ Deicers		Check Environment	al BMP	
Description and Purpose:				
The application of Anti-icing agents to Roadway in a	advance of winter storms or	when weather condition	ons warrant.	
Stipend Activity) Performance Guideline:				
Activity should be used to reduce chances of ice for				
Statewide Average Crew Size	Work Method			
Highway Operations Worker	1. Apply anti-	icing agents to areas w	here needed	
HOT 1 / 2 / 3 / 4		ned routes. Use pre-d		
	calibrated	amounts.		
Average Crew Size: 1	2 Warning si	ans shall be placed ore	acted or	
Equipment Options		 Warning signs shall be placed, erected, or dropped as needed. 		
Code Description				
04				
01 Pickup 02/03/04 Truck				
50 Water Tank				
57 Attenuator				
Material Options				
Code Description				
20X Magnesium Chloride - Liquid				
23X Misc. De-Icier - Liquid				
29X Brine				
	lishment - Lane Miles			
Notes:				
1. Supervisors are encouraged to perform in	n davtime for visibility.			
and the periodical and the perio	. ,			

Performance Guideline - PeCoS	(JSA) Effective Date: 7/1/12
Activity:	
Cleaning of All Snow Related Equipment	Check Enviromental BMP
Description and Purpose:	
To remove de-icer from equipment to prevent excessive co	rrosion. (Non Stipend Activity)
Performance Guideline:	
Clean and inspect equipment. As washed, perform adjustretc.)	ments to equipment as needed. (Plow bits, spreader chain,
Statewide Average Crew Size	Work Method
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 2	 Wear all Personal Protection Equipment as required for cleaning. Unload de-icer to stockpiles Wash all equipment. Remove spreader & plow. Store in proper areas.
Equipment Options	4. Remove spicador a plovi. Store in propor areas.
Varies	
Material Options	
Code Description N/A	
Accomplishment -	Equipment Units ¹
Notes: 1. Equipment Unit = 1 piece of equipment (w/ ADC)	OT Equipment Services #)
2. When accounting for Equipment units bein	ng washed account for them by checking the

"equipment was transported via this CWR and not used" box located on the equipment tab.

Program Number:

Activity Number:

170

175

Arizona Department of Transportation

ITD - Highway Maintenance

Arizona Department of Transportation	Suffix Required	Program Number:	170
ITD - Highway Maintenance		Activity Number:	179
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12

Other Snow and Ice Control (Non Stipend Activity)

Check Environmental BMP

Performance Guideline:

This activity shall be used only for snow and ice control and related support work which cannot be performed as **Activity 171 - 175**. Proper safety devices and signs shall be used in every case where work exposure to traffic.

The following suffix letters shall be used:

- A. First Shift
- B. Second Shift
- C. Transport of Anti De-Icing Materials to Location
- D. Prepare Equipment Before Storm (Mount Plows, Spreaders, Calibrate Equip, etc.)
- E. Remove Equipment After Storm
- F. Emergency Radio Operation
- G. Set up, Man, and/or Maintain Temporary Road Blocks.
- H. After Storm Clean Up Using Loader, Snowblower, Grader, etc.
- I. Mix De-Icing Agents with Abrasives
- J. Erect, Dismantle, Repair and otherwise Maintain Snow Fence
- K. Sweep / Remove Cinders / Sand Related to Snow and Ice Control
- L. Open or Close Snow, Ice and other Related Warning Signs (includes Maintenance Supervisor's Time)
- M. Snow Marker Maintenance / Snow Signs (if Work is Performed by Hwy Maint ORG)
- N. Close, Barricade and/or Inspect Closed Highway *
- Q. Production of Brine
- S. Shift Supervisor
- U. Fuel and Service Equipment in Field
- V. Receiving and Stockpiling Snow Related Materials

Accomplishment - Labor Hours

Suffix letter "N" shall be used when any highway or portion of a highway is closed and barricaded because of heavy snow. The entire length of the closed highway shall be inspected for stranded vehicles and motorists following the closure. Inspection will start as soon as conditions permit, utilizing any form of transportation, including air transportation.*

Inspection of a closed highway will be documented in the comment section of the completed Daily Work Report. The comments shall include the following:

Date of inspection; Route inspected with the beginning and ending mileposts; Name of employee(s) making the inspection, and results of this inspection.

"CONSULT DISTRICT SNOW PLAN"

- 1. Enter "YARD" as Job # on Crew Work Report when suffix letter is used for work not being accomplished on the roadway. Report the nearest location to the yard on the Crew Work Report.
- 2. NOTE: Use multiple suffixes when shifts are involved.

Arizona Department of Transportation	Suffix Required	Program Number:	180
ITD - Highway Maintenance		Activity Number:	180
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12

Major Damage and Disaster Maintenance

Performance Guideline:

This activity shall be used only for those failures and damages which are of such magnitude that they exceed the scope of any routine activity and/or when a project number has been assigned for reimbursement purposes.

Please review **Activity 181** before reporting on this activity.

EQUIPMENT METERS ARE REQUIRED

The types of work covered under this activity are major slides, undercuts / undermines, washouts, flooding, structural damage, traffic signal damage, etc., of extraordinary size and scope.

(See Suffix letters below)

Use this activity when the estimated expenditures within one mile of highway is \$5,000 or more.

For tracking purposes, Districts may assign a Job Number temporarily for use on work reports, if reimbursement is anticipated. Once the appropriate "H" project number has been assigned, District is responsible for contacting the Orgs if applicable. District will keep a record of number(s) assigned.¹

The following suffix letters are assigned for use on this activity:

- A. First Shift
- B. Second Shift
- C. Fires
- D. Floods
- E. Slides
- F. Undercutting / Undermining
- G. Structural Damage
- H. Traffic Signal Damage
- T. Transport Driver

This list is not all inclusive. Other unclassified Major Damage & Disaster Maintenance support work may be charged to this activity.

Accomplishment - Labor Hours

Notes:

- Report under actual Suffix that best describes activity being performed, even when an H Project Number has been assigned by District.
- 2. See SAF 6.01-Incident Management Documentation Guidelines for any additional guidance or requirements

EPM-6.01 Incident Management Documentation Guidelines

Arizona Department of Transportation	Suffix Required	Program Number:	180
ITD - Highway Maintenance		Activity Number:	181
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12

Emergency Response Administration

Performance Guideline:

This activity shall be used only for declared emergencies that may be reimbursable.

Maintenance Org Supervisors, Maintenance Superintendents, Maintenance Lead persons, Maintenance Analysts and/or Maintenance Administrative Assistants must use this activity to track their time and location of the declared emergency.

If the District has assigned a Project Number, use of the Project Number is required when reporting this activity **EQUIPMENT METERS ARE REQUIRED**

The following suffix letters shall be used:

- A. Supervision
- B. Lead Person
- C. Paper Work
- D. Field Work
- E. Contractor Work Field Review or Writing of Contract

Districts may call Maintenance Management Services to request a new suffix letter be assigned.

Accomplishment - Labor Hours

Notes:

- 1. Each location will require a new work report.
- 2. Meter entries are required for all equipment reported on this activity.
- 3. See SAF 6.01-Incident Management Documentation Guidelines for any additional guidance or requirements

EPM-6.01_Incident Management Documentation Guidelines

Arizona Department of Transportation	Suffix Required	Program Number:	190
ITD - Highway Maintenance	•	Activity Number:	191
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12
Activity:		·	
Bluestake and En	croachment Perm	it	
Description and Purpose:			
A. Bluestake Marking ¹ E. Electronic Bluestake Ticket Genera	B. Encroachment later 1 EB. EMERGE		
Performance Guideline:			
N/A			
Statewide Average Crew Size	Work Method		
Highway Operations Worker Traffic Signals Tech II HOT 1 / 2 / 3 / 4 Traffic Signals Ops Unit Mgr I Average Crew Size: 1 Equipment Options Code Description 01 Pickup 02 Truck	1. Place safet 2. Locate and 3. Mark lines 4. Remove sa 5. Make repo B. ENCRO 1. Monitor / in 2. Report stat 3. Sign-off on	by devices and signs, as I measure lines. in approved manner. If the supervisor. CACHMENT PERMITS Inspect / correct permit of the supervisor. In permit upon completion occuments to district.	compliance.
Material Options			
Code Description Varies	 Place safet Locate and Enter infor 	PONIC BLUESTAKE TICK by devices and signs, as I mark work zone. mation into Electronic Bl work zone markings are	needed. luestake website
Accomplishme	nt - Labor Hours		

Notes:

1. Report only one method per Crew work report. Use appropriate suffix letter to designate method used as follows:

When using **Work Method A** report under **Activity 191-A**. When using **Work Method B** report under **Activity 191-B**. When using **Work Method E** report under **Activity 191-E**.

When using Work Method EB report under Activity 191-EB.

- 2. If there is a need to report route and milepost, please enter them in Location Tab.
- 3. Verification of Right of Way.
- 4. When performing Office Work / Resolution work, report under **Activity 191-C**.
- 5. Record Permit # in **Tracking Tab** of CWR.

Arizona Department of Transportation	Suffix Required	Program Number:	200
ITD - Highway Maintenance		Activity Number:	209
Performance Guideline - PeCoS		Effective Date:	7/1/12

Interstate Rest Area Maintenance

Check Environmental BMP

Description and Purpose:

Recommended activity frequency is 12 times per year; this activity shall be used only for interstate rest area and related work. This shall include work performed by state personnel at rest areas under contract.

Performance Guideline:

The following suffix letters and/or number shall be used:

- A. Water Filtration Plant Repairs
- B. Well Work
- C. Sewage Facility Repairs
- D. Painting
- E. Equipment Replacement, (i.e. Hot Water Heaters, Heating Units, etc.)
- F. Building and Residence Repair
- G. Emergency Closure of Rest Area
- H. Water Line Repairs or Replacement
- I. Hauling Water
- J. General Cleanup of Rest Areas / Parking (includes Landfill Fees)
- K. Pumping Septic Tanks
- L. Vegetation Control Other than Routine or Chemical
- M. Snow and Ice Control
- N. Vandalism Repair
- O. Water Samples
- Q. Chemical Spraying, by Licensed Personnel
- S. Seeding
- T. Special Signing in Rest Area
- U. Hauling & Handling of Materials
- V. Accident Repair
- W. Emergency Repair
- Y. Pavement and Sidewalk Repair
- 3. Safety Inspections
- 4. Routine Inspections

This list is not all inclusive. Other unclassified interstate rest area support work may be charged to this activity.

Accomplishment - Labor Hours

- 1. Utilities for all rest areas will be reported on **Activity 220-R**.
- 2. All chemical application shall be done in accordance with the recommendations of the **District Environmental Coordinator**, and performed by licensed personnel.

Arizona Department of Transportation	Suffix Required	Program Number:	200
ITD - Highway Maintenance		Activity Number:	220
Performance Guideline - PeCoS		Effective Date:	7/1/12
Activity:			
Utilities, Roadway	Check Environmental BMP		
Description and Purpose:			

Performance Guideline:

N/A

This activity shall be used to report all roadway utility charges.

Any utility which is utilized on the road by a highway maintenance or landscape Org shall be reported under this activity. This includes all utility charges for rest areas.

In order to track payments being made using this Activity, the following suffix letters will be used to designate the type of utility payments being made:

- E. Electric (If not reported as part of the other systems / utilities listed below) Activity 220-E
- F. Phone Systems (Emergency phones; Lines for equipment on roadway) Activity 220-F
- H. Pump House Utilities (All utilities within pump house) Activity 220-H
- I. Irrigation Systems Utilities Activity 220-I
- L. Lighting Systems (Any utility for roadway lighting) Activity 220-L
- M. Org Equipment Bays with Separate Meters Activity 220-M.
- R. Rest Area Utilities (Any utility for a Rest Area) Activity 220-R
- T. Tunnel Utilities Activity 220-T
- W. Water (Not part of irrigation system; Includes water rights being paid with maintenance monies) Activity 220-W

This list is not all inclusive. Other unclassified roadway utilities may be charged to this activity.

Accomplishment - Dollars

- 1. This activity is **planned as an Expenditure Activity**. Dollar Resources are planned on the **Expenditure Tab**. The inventory will be dollars and are planned for the entire year.
- 2. Any materials used on this activity are reported on the **Expenditure Tab**
- 3. Report location of utilities when possible. (All Rest Area utilities are reported on primary direction location).

Arizona Department of Transportation	Suffix Required	Program Number:	200
ITD - Highway Maintenance		Activity Number:	259
Performance Guideline - PeCoS		Effective Date:	7/1/12

Rest Area Maintenance (with Location)

Check Environmental BMP

Description and Purpose:

Recommended activity frequency is 52 times per year; routine inspections are to be conducted.

Performance Guideline:

This activity shall be used only for non-interstate rest area and related work. This shall include work performed by state personnel at rest areas under contract.

- A. Water Filtration Plant Repairs
- B. Well Work
- C. Sewage Facility Repairs
- D. Painting
- E. Equipment Replacement, (i.e. Hot Water Heaters, Heating Units, etc.)
- F. Building and Residence Repair
- G. Emergency Closure of Rest Area.
- H. Water Line Repairs or Replacement
- I. Hauling Water
- J. General Cleanup of Rest Areas / Parking Areas (includes Landfill Fees)
- K. Pumping Septic Tanks
- L. Vegetation Control Other than Routine or Chemical
- M. Snow and Ice Control
- N. Vandalism Repair
- O. Water Samples
- Q. Chemical spraying, by Licensed Personnel ²
- S. Seeding
- T. Special Signing in Rest Area
- U. Hauling & Handling of Materials
- V. Accident Repair
- W. Emergency Repair
- Y. Pavement and Sidewalk Repair
- 3. Safety Inspections
- 4. Routine Inspections

This list is not all inclusive. Other unclassified interstate rest area support work may be charged to this activity.

Accomplishment - Labor Hours

- 1. Utilities for all rest areas will be reported on Activity 220-R.
- 2. All chemical application shall be done in accordance with the recommendations of the regional **District Environmental Coordinator**, and performed by licensed personnel.

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS	<u>(JSA)</u>	Program Number: 300 Activity Number: 310 Effective Date: 7/1/12
Activity:		
Lands	scape Chipping	
Description and Purpose:		
Drag and chip stems, limbs and trunks, scatter chips avoid unsightly debris within landscape.	in order to avoid landfill	misuse. Recycle resources and
Performance Guideline:		
Coordinate chipping with thinning, or tree and brush	removal wherever it is n	ecessary.
Statewide Average Crew Size	Work Method	
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 4 Equipment Options Code Description 01 Pickup 02/03/04 Truck 38 Chipper	2. Place sa 3. Personn protectic 4. Start chi 5. Commer chipper	chipper and cutters as required. fety devices and signs. el required to wear proper personal on equipment. ipper to insure proper operation. nce dragging stems, limbs or slash to and begin feeding. safety devices and signs.
Material Options		
Code Description		
N/A		
	ment - Labor Hours	
Notes: N/A		

Arizona Department of Transportation Transportation Transportation Transportation Trim Trees Trim Trees Description and Purpose: Trim Trees Description and Purpose: Trim trees in landscaped areas. Performance Guideline: Different conditions and/or tree varieties require trimming at different times during the year. Branches shall be trimmed to a minimum of 4' feet above ground for inspection and litter removal, except which shall be trimmed to a minimum of 10' (feet) for fire prevention. Statewide Average Crew Size Work Method	300 311 7/1/12 palms,
Performance Guideline - PeCoS Activity: Trim Trees Description and Purpose: Trim trees in landscaped areas. Performance Guideline: Different conditions and/or tree varieties require trimming at different times during the year. Branches shall be trimmed to a minimum of 4' feet above ground for inspection and litter removal, except which shall be trimmed to a minimum of 10' (feet) for fire prevention. Statewide Average Crew Size Highway Operations Worker Highway Operations Worker Average Crew Size: 4 Average Crew Size: 5 Code Description 02/03/04 Truck 38 Brush Chipper 57 Attenuator w/ Arrowboard	7/1/12
Trim Trees Description and Purpose: Trim trees in landscaped areas. Performance Guideline: Different conditions and/or tree varieties require trimming at different times during the year. Branches shall be trimmed to a minimum of 4' feet above ground for inspection and litter removal, except which shall be trimmed to a minimum of 10' (feet) for fire prevention. Statewide Average Crew Size Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 4 Equipment Options Code Description 02/03/04 Truck 38 Brush Chipper 57 Attenuator w/ Arrowboard	palms,
Description and Purpose: Trim trees in landscaped areas. Performance Guideline: Different conditions and/or tree varieties require trimming at different times during the year. Branches shall be trimmed to a minimum of 4' feet above ground for inspection and litter removal, except which shall be trimmed to a minimum of 10' (feet) for fire prevention. Statewide Average Crew Size Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 4 Equipment Options Code Description 02/03/04 Truck 38 Brush Chipper 57 Attenuator w/ Arrowboard	palms,
Trim trees in landscaped areas. Performance Guideline: Different conditions and/or tree varieties require trimming at different times during the year. Branches shall be trimmed to a minimum of 4' feet above ground for inspection and litter removal, except which shall be trimmed to a minimum of 10' (feet) for fire prevention. Statewide Average Crew Size Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 4 Equipment Options Code Description 02/03/04 Truck 38 Brush Chipper 57 Attenuator w/ Arrowboard Different times during the year. Work Method 1. Place safety devices and signs. 2. Workers should use proper trimming at different times during the year. 1. Place safety devices and signs. 2. Workers should use proper trimming at different times during the year. 1. Place safety devices and signs. 2. Workers should use proper trimming at different times during the year. 1. Place safety devices and signs. 2. Workers should use proper trimming at different times during the year. 2. Workers should use proper trimming at different times during the year. 3. Trim Tree¹ 4. Pile trimmings for pickup or chip on sit secure load. 6. Remove safety devices and signs. Attenuator w/ Arrowboard	palms,
Different conditions and/or tree varieties require trimming at different times during the year. Branches shall be trimmed to a minimum of 4' feet above ground for inspection and litter removal, except which shall be trimmed to a minimum of 10' (feet) for fire prevention. Statewide Average Crew Size Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 4 Average Crew Size: 4 Equipment Options Code Description 02/03/04 Truck 38 Brush Chipper 57 Attenuator w/ Arrowboard Different times during the year. Work Method 1. Place safety devices and signs. 2. Workers should use proper trimming at different times during the year. 1. Place safety devices and signs. 2. Workers should use proper trimming at different times during the year.	palms,
Different conditions and/or tree varieties require trimming at different times during the year. Branches shall be trimmed to a minimum of 4' feet above ground for inspection and litter removal, except which shall be trimmed to a minimum of 10' (feet) for fire prevention. Statewide Average Crew Size Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 4 Average Crew Size: 4 Equipment Options Code Description O2/03/04 Truck 38 Brush Chipper 57 Attenuator w/ Arrowboard Different times during the year. Workers should litter removal, except move and litter removal, except and litter removal and litter remov	palms,
Branches shall be trimmed to a minimum of 4' feet above ground for inspection and litter removal, except which shall be trimmed to a minimum of 10' (feet) for fire prevention. Statewide Average Crew Size Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 4 Equipment Options Code Description 02/03/04 Truck 38 Brush Chipper 57 Attenuator w/ Arrowboard Work Method 1. Place safety devices and signs. 2. Workers should use proper trimming 3. Trim Tree ¹ 4. Pile trimmings for pickup or chip on sit secure load. 6. Remove safety devices and signs.	palms,
which shall be trimmed to a minimum of 10' (feet) for fire prevention. Statewide Average Crew Size Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 4 Equipment Options Code Description 02/03/04 Truck 38 Brush Chipper 57 Attenuator w/ Arrowboard Work Method 1. Place safety devices and signs. 2. Workers should use proper trimming 3. Trim Tree ¹ 4. Pile trimmings for pickup or chip on some secure load. 6. Remove safety devices and signs.	palms,
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 4 Equipment Options Code Description 02/03/04 Truck 38 Brush Chipper 57 Attenuator w/ Arrowboard 1. Place safety devices and signs. 2. Workers should use proper trimming 3. Trim Tree ¹ 4. Pile trimmings for pickup or chip on site secure load. 5. Load trimmings, if not chipped on site secure load. 6. Remove safety devices and signs.	
2. Workers should use proper trimming 3. Trim Tree ¹ 4. Pile trimmings for pickup or chip on s 5. Load trimmings, if not chipped on site secure load. 6. Remove safety devices and signs. 2. Workers should use proper trimming 3. Trim Tree ¹ 4. Pile trimmings, if not chipped on site secure load. 6. Remove safety devices and signs. 7. Attenuator w/ Arrowboard	
Material Options	ite.
Code Description	
Code Description	
N/A	
Accomplishment - Trees ¹	
Notes:	
1. One & a half (1 1/2) inch or larger caliper limb equals one (1) tree.	
2. One worker drives truck to disposal site while other worker continues.	
3. Landfill / Dump Fees are reported on the Expenditure Tab	

	TD - Highway Maintenance erformance Guideline - PeCoS (J			Activity Number: Effective Date:	314 7/1/12		
Activity:	and Galdenne 1 0000		(00/1)	Effective Bute.	77 17 12		
Replace	Trees			Check Environment	al BMP		
Description	on and Purpose:						
Replace t	rees lost due to traffic damage, lightning or c	lisease.					
Performa	nce Guideline:						
	Il be replaced in the landscaped area if they an overgrown grouping, or negatively impac			ged or diseased, except	if they are		
Statewide	Average Crew Size	Work M	1ethod				
HOT 1 / 2	Operations Worker 2 / 3 / 4 Crew Size: 4	1. 2. 3. 4. 5.	 2. Mark irrigation lines.¹ 3. Prepare planting pit. 				
<mark>Equipment</mark> Code	Options Description	6.		nstall stakes, guys and emitters. Elean and rake area.			
01 02/03/04 11 57	Pickup Truck Skid Steer w/ Attachments Attenuator w/ Arrowboard	8.	Remove safety devices and signs.				
Material O							
Code	Description	Code	Description	1			
03D 05D 07M 08L 11D 11L 12D	Gabions (Rock Baskets All Sizes) Rip Rap Wire Stone (Rip Rap, etc.) Soil Amendments Wattles Tree, Native Stakes	12L 13L 14L 23F 93L	13L Tree, Eucalyptus 14L Tree, Other 23F Fence, Silt (Filter Fabric)				
	Accom	plishment - 1	Trees				
Notes: 1.	Bluestaking is reported under Activity 191	- A .					

Arizona Department of Transportation Program Number: 300 ITD - Highway Maintenance **Activity Number:** 315 Performance Guideline - PeCoS (JSA) Effective Date: 7/1/12 Activity: **Remove Trees Check Environmental BMP** Description and Purpose: Remove trees inhibiting sight distance, loss due to traffic damage, lightning, or disease. Performance Guideline: Trees shall be removed from the landscape when they negatively impact public safety, loss due to traffic damage, lightning or disease. Statewide Average Crew Size Work Method **Highway Operations Worker** Place safety devices and signs. 1. Mark irrigation lines.¹ HOT 1 / 2 / 3 / 4 2. Remove tree. 3. Average Crew Size: Cut / chip into manageable lengths and load onto 4. 5. Repair soil, rake and remove debris. **Equipment Options** Description Code Cap off unused irrigation lines. 6. Remove safety devices and signs. 7. 02/03/04 Truck Loader / Skid Steer w/ Attachments 11 38 Chipper 57 Attenuator w/ Arrowboard Material Options Description Code **Accomplishment - Trees** Notes: Bluestaking is reported under **Activity 191-A**. 1. Landfill / Dump Fees are reported on the Expenditure Tab 2.

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS	<u>(</u> JSA)	Program Number: Activity Number: Effective Date:	300 321 7/1/12	
Activity:				
Trim Shru	ubs / Ground Cover			
Description and Purpose:				
Trim shrubs and ground cover in landscaped areas to	maintain sight distance, or	to improve plant barri	er density.	
Performance Guideline:				
Various conditions and/or shrub varieties require pruni	ing at different times durir	ng the year.		
Statewide Average Crew Size	Work Method			
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 4 Equipment Options Code Description 02/03/04 Truck 11 Skid Steer w/ Attachments 38 Brush Chipper	2. Trim as red landscape a 3. Pile trimmir 4. Load/chip t	ty devices and signs. commended by the Phoenix Distri architect. ¹ ings for pickup. trimmings and secure load. afety devices and signs.		
57 Attenuator w/ Arrowboard Material Options Code Description N/A				
-	ishment - Plants 1			
Notes: 1. One-half (1/2") to one (1") inch = 1 plant f	or accomplishment purpos	ses.		
2. One worker drives truck to disposal site wh	One worker drives truck to disposal site while other workers continue.			
3. Landfill / Dump Fees are reported on the Ex	xpenditure Tab			

	Department of Transportation			Program Number:	300
	ighway Maintenance		(10.1)	Activity Number:	323
	ance Guideline - PeCoS		(JSA)	Effective Date:	7/1/12
Activity:	Sharaha / Cararand Carran			Chaok Environment	al DMD
	Shrubs / Ground Cover			Check Environment	al DIVIP
	on and Purpose:	amaga ar dia	oooo in lond	loop and one of	
	shrubs and ground cover lost through traffic dance Guideline:	amage or dis	ease in iand	scapeu areas.	
	shrubs and ground cover plants which function	n as screening	n or are an i	integral part of a cohere	ent landscane
mass.	siliabs and ground cover plants which function	r as screening	g or are arri	integral part of a conere	лт тапазсаре
Statewide	e Average Crew Size	Work N	lethod		
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 4		1. 2. 3.	Add amend matter, ch	Tety devices and signs. Endments such as gypsum, organic Chelated iron as needed. The terial lightly into soil.	
		4.	Remove sa	afety devices and signs.	
E <mark>quipmen</mark> Code	Description				
02/03/04 11 31 32 57	Truck Loader / Skid Steer w/ Attachments Mower Mower / Attachment Attenuator w/ Arrowboard				
Material O	ptions				
Code	Description	Code	Description	า	
03D 05D 07M 08L 11D	Gabions (Rock Baskets All Sizes) Rip Rap Wire Stone (Rip Rap, etc.) Soil Amendments Wattles	12D 17L 19L 23F 93L	Stakes Shrubs Ground Co Fence Silt Sand Bags	(Filter Fabric)	
	Accompli	ishment - Sl	hrubs		
Notes:	N/A				

Arizona Department of Transportation Program Number: 300 ITD - Highway Maintenance **Activity Number:** 324 Performance Guideline - PeCoS (JSA) Effective Date: 7/1/12 Activity: **Check Environmental BMP** Remove Shrubs / Ground Cover Description and Purpose: Remove shrubs / ground cover that interfere with sight distance, hazard markers, or have been lost through traffic damage or disease. This includes over-planted areas which need thinning for irrigation inspection and repair functions. Performance Guideline: Remove shrubs and ground cover plants, cap off irrigation and clean up area. Statewide Average Crew Size Work Method Highway Operations Worker Place safety devices and signs. 1. HOT 1 / 2 / 3 / 4 Have approved dust control plan and permit, as 2. required. Average Crew Size: Bluestake required. 3. Remove target plants. 4. Rake, level and remove debris from area or chip **Equipment Options** 5. Description Code on-site. Cap off unnecessary irrigation lines. 6. 02/03/04 Truck Dispose of shrubs and debris. 7. 09 Water Truck 8. Remove safety devices and signs. 11 Loader / Skid Steer w/ Attachments 38 Chipper 57 Attenuator w/ Arrowboard Material Options Description Code **Accomplishment - Shrubs** Notes:

- 1. Landfill / Dump Fees are reported on the Expenditure Tab
- 2. Blue Staking is reported under Activity 191-A

Arizona Danartment of Transportation		Dragram Number	300
Arizona Department of Transportation ITD - Highway Maintenance		Program Number: Activity Number:	332
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12
Activity:	(00.1)	Zoutro Dato.	77 17 12
Irrigation Inspection		Check Environ	mental BMP
Description and Purpose:			
Assure proper operation of all irrigation systems. This incluted tubing, radio-controlled irrigation components, and testing	•	•	distribution
Performance Guideline:			
Activate valves, visually inspect emission points, distributio solenoids, controllers and backflow prevention devices. M			
Statewide Average Crew Size	Work Method		
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 1 Equipment Options Code Description 01 Pickup 57 Attenuator Material Options Code Description 22L Minor Irrigation Components	2. Test all me backflow properties and second part of the backflow p	y devices and signs. ters, control panels, verevention devices. (Data Industrial) tribution lines for leak repairs as needed. djust sprinkler heads. lean / replace drip emork order for non-scheole and repairs. spection log of test date.	s. itters and/or duled
Accomplishr	nent - Units ¹		
Notes: 1. Controller = (1.0 # of Stations) = 1 Unit Backflow = 1 Unit Regulator = 1 Unit Valve = 1 Unit	Single Port 6 - Port Em Bubbler Impact Spr	nitter = 6 L = 1 L	Jnits Jnit

Have backflow preventers inspected annually.

2.

Arizona Department of Transportation

ITD - Highway Maintenance

Program Number: 300

Activity Number: 333

Performance Guideline - PeCoS

(JSA)

Effective Date: 7/1/12

Activity:

Irrigation Repair Check Environmental BMP

Description and Purpose:

Assure proper operation of all irrigation lines. This includes repair / replacement of major / minor distribution lines and laterals under full operating pressure. Assure proper operation of all irrigation appliances. This includes repair of backflow prevention devices, controller devices, solenoids, bubbler heads, valves, sprinkler heads and emitter replacement.

Performance Guideline:

Replace, repair or rebuild components and irrigation lines to maintain system in good operating condition. Maintain rebuilt or repaired components and repair kits in inventory for immediate replacement of defective devices.

Statewide Average Crew Size

Highway Operations Worker

HOT 1 / 2 / 3 / 4

Average Crew Size: 2

Equipment Options

Code Description

01 Pickup 02/03/04 Truck

09 Water Truck

57 Attenuator

Material Options

Code Description

- 22L Minor Irrigation Components
- 40L Backflow
- 41L Master Valve
- 42L Controller
- 43L Filter
- 44L Cabinet
- 45L Remote Control Valve
- 46L Valve Boxes
- 47L Sensors

Work Method

- 1. Bluestake prior to activity.
- 2. Place safety devices and signs.
- 3. Have approved dust control plan and permit, as required.
- 4. Shut off water supply to damaged area.
- 5. Make repairs as needed.
- 6. Test for proper operation.
- 7. Remove safety devices and signs.

Accomplishment - Labor Hours

Notes:

1. Blue Staking is reported under **Activity 191-A**

	epartment of Transportation			Program Number:	300
	ghway Maintenance			Activity Number:	341
Perform	ance Guideline - PeCoS		(JSA)	Effective Date:	7/1/12
Activity:					
Granite I	Erosion Control			Check Environm	ental BMP
Descriptio	on and Purpose:				
Repair da	mage to granite mulch slopes / median cau	sed by storms,	broken wate	er supply lines or vehice	ular damage.
Performar	nce Guideline:				
Prepare s and comp	pecified aggregate with stabilizer, if needed pact.	I. Shape rills a	nd gullies. <i>A</i>	Add granite to damaged	areas, shape
Statewide	Average Crew Size	Work M	lethod		
HOT 1 / 2	Operations Worker 2 / 3 / 4 Crew Size: 4	1. 2. 3. 4.	Have approred required. Prepare grade	y devices and signs. byed dust control plan a anite aggregate and loa and gullies.	•
guipment	Options	5.	•	terial to rills.	
Code	Description	6.		e mulch to damaged are	ea.
01 02/03/04 11 31 42 51/52 57	Pickup Truck Loader Mower / Roadside / Tractor Hydraulic Spreader Trailer Attenuator	7. 8. 9.	Identify ne	compact granite to sloped of water spillways. fety devices and signs.	JC.
	, and a second s	Astorial Ontions			
Code	Description	Material Options Code	Description	1	
03D 05D 07M 11D 12D	Gabion (Rock Baskets All Sizes) Rip Rap Wire Stone (Rip Rap, etc.) Wattles Stakes	23F 31L 32L 93L	Fence, Silt	(Filter Fabric) ndscape Aggregate	
	Accom	nplishment -	Tons		
Notes:	N/A				

Arizona D	epartment of Transportation		Program Number:	300
	ghway Maintenance		Activity Number:	343
	ance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12
Activity:				
Non-Gra	nite Erosion Control		Check Environ	mental BMP
Description	n and Purpose:			
Repair da	mage to native soil slopes / median caused by st	orms, broken water	supply lines, and by vel	hicular damage.
Performar	nce Guideline:			
Prepare s compact.	pecified fill material with stabilizer, if needed. Sh	ape rills and gullies	. Add fill to damaged ar	reas, shape and
Statewide	Average Crew Size	Work Method		
HOT 1 / 2	Operations Worker 2 / 3 / 4 Crew Size: 2	 Have appreciated Prepare 	Tety devices and signs. proved dust control plan fill material and load. Is and gullies.	and permit, as
Equipment	Options		o rills and gullies.	
Code 01 02/03/04 11 31 57	Pickup Truck Loader Mower / Roadside / Tractor Attenuator	 5. Add fill to rills and gullies. 6. Shape and compact fill to slope contour. 7. Remove safety devices and signs. 		
Material O	otions	1		
Code	Description			
09A 32L	Geo Grid Soil Stabilizers - Dry			
	Accomplishme	nt - Cubic Yards		
Notes:	N/A			

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

(JSA)

Program Number: 300

Activity Number: 351

Effective Date: 7/1/12

Activity:

Herbicide Vegetation Control - Swath Application Treatment Check Environmental BMP

Description and Purpose:

Apply chemicals in the landscape to prevent and / or control the growth of weedy vegetation.

Performance Guideline:

This activity shall be used for landscape treatments which can be accomplished with a large chemical truck, landscape tractor or hydroseeder using swath or band spray methods.

All personnel safety regulations shall be adhered to.

Statewide Average Crew Size

Highway Operations Worker

HOT 1 / 2 / 3 / 4

Average Crew Size: 2

Equipment Options

Code Description

02/03/04 Truck

- 09 Truck, Misc.
- 56 Arrowboard / Message
- 57 Attenuator w/ Arrowboard
- 76 Quads/ATV/Kubota

Material Options

Code Description

Use only those herbicides approved for landscape / right-of-way use.

Work Method

- 1. Place safety devices and signs.
- 2. Insure crew is trained and certified in the use of herbicide application.
- 3. Check calibration and adjust as necessary.
- 4. Check to ensure that proper chemical labels and MSDS Sheets are in truck.
- 5. Mix/apply chemicals at prescribed rates in targeted areas according to MSDS and labels.
- 6. Clean and maintain equipment.
- 7. Remove safety devices and signs.

Accomplishment - Acres

- 1. Office of Pest Management (OPM) certified personnel only.
- 2. When pre-emergents are used, report as **Activity 351-B**.
- 3. When Pre-Emergents and Post-Emergents are combined, report as Activity 351-C
- 4. Report quantities used in units of unmixed material.
- 5. Record liquid herbicides in gallons and dry materials in pounds except as otherwise noted on the PeCoS Highway Maintenance Material List or PeCoS Chemical Code Material List.
- 6. Complete all required paperwork.

Arizona Department of Transportation Program Number: 300 ITD - Highway Maintenance **Activity Number:** 353 Performance Guideline - PeCoS (JSA) Effective Date: 7/1/12 Activity:

Herbicide Vegetation Control - Spot Application Treatment

Check Environmental BMP

Description and Purpose:

Apply chemicals in the landscape to prevent and/or control the growth of weedy vegetation.

Performance Guideline:

This activity shall be used for landscape treatments which can be accomplished with a chemical truck using spot treatment methods.

Statewide Average Crew Size	Work Method
Highway Operations Worker HOT 1 / 2 / 3 / 4	 Place safety devices and signs. Insure crew is trained and certified in the use herbicide application.
Average Crew Size: 3	 Mix herbicide according to the manufacture's specifications.
Equipment Options	4. Check to ensure that proper chemical labels ar
Code Description	MSDS sheets are in truck.
	Apply chemical's at prescribed rate in schedule
02/03/04 Truck	areas.
09 Truck, Misc.	Clean and maintain equipment.
Attenuator w/ ArrowboardQuads/ATV/Kubota	7. Remove safety devices and signs.
Material Options	

Accomplishment - Acres

Notes:

- For chemical control using small hand sprayer or by dry broadcast, report as Activity 353-E. 1.
- When pre-emergents are used, report as **Activity 353-B**. 2.
- When Pre-Emergents and Post-Emergents are combined, report as Activity 351-C. 3.
- Record liquid herbicides in gallons and dry materials in pounds except as otherwise noted on the PeCoS 4. Highway Maintenance Material List or PeCoS Chemical Code Material List.
- Comply with Federal and State rules and regulations. 5.

Use only those herbicides approved for

landscape / right-of-way use.

Complete all required paperwork.

Arizona Department of Transportation

ITD - Highway Maintenance

Program Number: 300

Activity Number: 354

Effective Date: 7/1/12

Activity:

Chemical Control of Vegetation (Other)

Check Environmental BMP

Description and Purpose:

Apply chemicals along roadsides and other areas as required to eradicate, prevent or retard the growth of unwanted vegetation.

Performance Guideline:

This activity shall be used to plan, control and report application of herbicides.

The following suffix letters shall be used as indicated:

B. Dept. of Corrections

D. ADOT Construction

E. ADOT Motor Vehicle Division

- F. ADOT Maintenance Yards
- G. ADOT District Locations

Caution shall be exercised to prevent chemicals from being carried away from designated areas by wind or flowing water, or other natural or artificial causes.

Statewide Average Crew Size Work Method Highway Operations Worker NR Mgr 1 & 2 1. HOT 1 / 2 / 3 / 4 2. Average Crew Size: 2 3. 4. **Equipment Options** Code Description 5. 01 **Pickup** 6. 09 Truck, Misc. 7. 76 Quads/ATV/Kubota Material Options Description Code

Use only those herbicides approved for

landscape / right-of-way use.

- 1. Place safety devices and signs.
- 2. Mix herbicides according to manufacturer specifications.
- 3. Check calibration and adjust as necessary.
- 4. Check to ensure that proper chemical labels and MSDS sheets are in truck.
- 5. Apply chemicals at prescribed rate in authorized areas.²
- 6. Clean and maintain equipment.
- 7. Remove safety devices and signs.

Accomplishment - Acres

Notes:

1. Material quantities shall be reported as units of unmixed chemicals:

Report LIQUID chemicals in Gallons. Report DRY chemicals in Pounds / Ounces.

- 2. Office of Pest Management (OPM) certified personnel only.
- 3. Complete all required paperwork.

Arizona Department of Transportation			Program Number:	300
ITD - Highway Maintenance			Activity Number:	355
Performance Guideline - PeCoS		(JSA)	Effective Date:	7/1/12
Activity:				
Landscape Roadway Communication Equipment			Check Environmenta	al BMP
Description and Purpose:				
Assure proper operation of Central Control Computer, FIL repair of poor communication between sites.	J, Radios, A	Antennas, Fie	eld Units and Sensors.	This includes
Performance Guideline:				
Replace, repair or rebuild components to maintain system components, and repair kits, in inventory for immediate remains and records of faults and actions taken.	-			or repaired
Statewide Average Crew Size	Work M	ethod		
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 1 Equipment Options Code Description 01 Pickup 02/03/04 Truck Material Options	1. 2. 3. 4. 5.	Shut off wa Make repai Test proper	y devices and signs ater supply to damaged rs as needed. r operation. fety devices and signs	area if needed
Code Description				
N/A				
0 a a a marelia la mare		He		
Accomplishm Notes:	ient - Lab	oi Hours		
For Water Conservation report on Activity 35	5- A .			

Arizona Department of Transportation Program Number: 300 ITD - Highway Maintenance **Activity Number:** 363 Performance Guideline - PeCoS (JSA) Effective Date: 7/1/12 Activity: **Check Environmental BMP** Weed Control Description and Purpose: Hoe, cut and haul grass and weeds growing around trees, shrubs and ground cover beds. Performance Guideline: Remove weeds with manual tools appropriate to do the task. Statewide Average Crew Size Work Method **Highway Operations Worker** Place safety devices and signs. 1. HOT 1 / 2 / 3 / 4 2. Assign workers to independent work areas. Weed bed areas and leave in piles for pickup. 3. Weeds accumulated in piles shall be picked up Average Crew Size: 2 4. before the end of the shift. 5. **Equipment Options** Remove safety devices and signs. Description Code 01 Pickup 02/03/04 Truck 57 Attenuator Material Options Description Code 04X **Barrel Liners** Accomplishment - Labor Hours Notes: Areas requiring weeding are to be plotted showing units in each area. 1. Work should be scheduled by designated areas. 2.

Landfill / Dump Fees are reported on the Expenditure Tab

3.

Arizona Department	of Transportation Suf	ffix Required	Program Number:	300
ITD - Highway Mai	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Activity Number:	369
Performance Guid			Effective Date:	7/1/12
Activity:				
	Other Landscape M	laintenance		
Description and Purp	ose:			
N/A				
Performance Guideli	ne:			
This activity shall be through 363.	used for landscape - related work which ca	nnot be reasona	bly performed as Activ	ities 310
Proper safety device	s and signs shall be used in every case whe	re work involves	exposure to traffic.	
The following suffix	etters shall be used:			
A.	Landscape Mowing			
C.	Manual Irrigation			
D.	Litter Pickup			
F.	Stake / Tie Trees			
G.	Fertilize Trees and Shrubs			
H.	Landscape Rodent Control (Chemical)			
1.	Repair Berms and Basins			
K.	Apply Insecticides			
L.	Hand Rake Granite Surface			
M.	Hand Rake Non-Granite Surface			
N.	Adopt-A-Highway			
R.	Miscellaneous Hauling of Debris			
Т.	Transient Run with Local Authorities			
V.	Transport / Distribution of Pesticides to (Contractors		
3.	Stump Grinding			
This list is not all-inc	lusive. Other unclassified landscaping supp	ort work may be	charged to this activity	
	Accomplishment - L	abor Hours		
Notes:	Accomplishment - L	Labor Hours		
N/A				

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Activity:

Suffix Required
Activity Number: 400

Activity Number: 401

Effective Date: 7/1/12

Maintain Delineators

Description and Purpose:

Maintain delineators as required to insure readability, visibility, good appearance and alignment.

Performance Guideline:

All delineators shall be installed and maintained according to current

ADOT Standard Specifications for Road and Bridge Construction-2008.

Statewide Average Crew Size Work Method

Highway Operations Worker

HOT 1 / 2 / 3 / 4

Average Crew Size: 1

Equipment Options

Code Description

- 01 Pickup
- 02 Truck
- 70 Compressor
- **Material Options**

Code	Description

- O8T Delineator Post/Std (w/ Nuts, Bolts, etc.)
- 09T Square Perforated Sign Post
- 11T Barrier Markers
- 15T Delineator Square
- 20T Flexible Delineator Post
- 21T High Intensity Sticker 4" X 4" Sq.
- 21T1 Prismatic Sticker 3" X 12"
- 22T Sign Post
- 30T 360 ° PVC Delineator / White
- 31T 360 ° PVC Delineator / Yellow

- 1. The regional Traffic Engineer and signing and striping Maintenance Supervisor should develop circuit routes for each roadway in the region.
- 2. Each circuit should be scheduled for maintenance.
- 3. Place safety devices and signs.
- 4. An installer should work the assigned portion to completion even though delineators replaced the previous day have been damaged.
- 5. Remove safety devices and signs.

Accomplishment - Delineators

- 1. Material code "15T" (Delineator square) does not include code "21T" (High intensity sticker). Make sure both codes are reported when applicable.
- 2. The following suffix letters should be used to designate type of work being accomplished:
 - A. Interstate Delineators (401-A)
 - B. Snow Markers (401-B)
 - C. Guardrail Tabs (New) (401-C)
 - D. Barrier Wall Reflectors (401-D)
 - E. Contractor Damage (401-E)
 - F. State Forces Damage (401-F)

- H. Snow Plow Damage (401-H)
- J. Washing Delineators (401-J)
- K. Wildlife Reflectors (401-K)
- S. Secondary Roadways (401-S)
- WL. Wide Load (401-WL)
- X. DPS Crossovers (401-X)

Arizona Department of Transportation		Program Number:	400
ITD - Highway Maintenance		Activity Number:	402
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12

Paint Guidelines (Small Striper)

Description and Purpose:

Paint traffic lines which include center lines, lane lines, no passing stripes, gore stripes and edge stripes on roadways, frontage roads, all re-paved or sealed roadways and other pavement markings.

Performance Guideline:

Striping should be scheduled to follow seal coats.

Coordinate with Maintenance Org Supervisor for sweeping. 1

Statewide Average Crew Size Work Method

Highway Operations Worker

HOT 1 / 2 / 3 / 4

Average Crew Size: 5

Equipment Options

Code Description

01 Pickup

03/04 Truck

25 Striping Machine

26 Striping Truck

51/52 Trailer

56 Arrow / Message board

57 Attenuator w/ Arrowboard

Material Options

Code Description

01T Paint - White (water-base)

02T Paint - Yellow (water-base)

03T Beads, Reflective

work wethou

- 1. Place all necessary safety devices and signs.
- 2. Load paint and beads.
- 3. Broom ahead of striping machine, if necessary. ¹
- Stripe guidelines as required,
 Operating paint train as follows:
 Advance warning truck (if necessary) Striping machine with a follow up truck.
- 5. Clean up and service equipment.
- 6. Pickup safety devices and signs.

Accomplishment - Gallons

Notes:

- 1. Maintenance ORGS are responsible for sweeping, reported on **Activity 1507**.
- 2. When performing the following activities report under:

Chip Seal, report under **Activity 402-H**

Micro Seal, report under Activity 402-M

Crack Seal, report under Activity 402-R

Oil Flush, report under Activity 402-S

New Overlay, report under Activity 402-NV

Arizona Department of Transportation		Program Number:	400
ITD - Highway Maintenance		Activity Number:	403
Performance Guideline - PeCoS (JSA	<u>A)</u>	Effective Date:	7/1/12

Special Pavement Marking

Check Environmental BMP

Description and Purpose:

Paint / tape crosswalks, channelization and other pavement messages, markings, and construction / maintenance detour markings and parking lots.

Performance Guideline:

Special pavement marking shall be installed in accordance with ADOT specifications and drawings.

Statewide Average Crew Size

Work Method

Highway Operations Worker

HOT 1 / 2 / 3 / 4

Average Crew Size: 4

- 1. Place all necessary safety devices and signs.
- 2. Broom, layout and mark areas as required.
- 3. Remove safety devices and signs after work is completed.
- 4. Clean up and service equipment.

Equipment Options

Code	Description
01	Pickup
02/03/04	Truck
24	Hand Striper
25	Striping Machine
51/52	Trailer
57	Attenuator w/ Arrowboard

Material Options

Code	Description
01T	Paint - White (water-base) ¹
02T	Paint - Yellow (water-base) 1
03T	Beads reflective
05T	Thermoplastic Marking Matr'l (Hot Melt)(LB)
49T	Thermoplastic Hot Melt Tape (Marking Matr'l)
50T/51T	Thermoplastic Hot Melt TP Symbol
	(4'-6'; 8' - 9.5')

Accomplishment - Square Feet

Notes:

- 1. When paint is being used, use **Suffix letter "T"**
- 2. Convert materials measured by gallons or pounds to Sq. Feet.
- 3. When performing the following activities report under:

Chip Seal, report under Activity 403-H
Micro Seal, report under Activity 403-M
Crack Seal, report under Activity 403-R
Oil Flush, report under Activity 403-S
New Overlay, report under Activity 403-NV

Arizona Department of Transportation		Program Number:	400
ITD - Highway Maintenance		Activity Number:	404
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12
Activity:			
	Sign Work Order		
Description and Purpose:			
Installation of now signs and/or removal as requi			
Proper safety devices and signs shall be used in	ested by Traffic Engineer on sig every case where work involves		
	, ,		
Proper safety devices and signs shall be used in	every case where work involves		
Proper safety devices and signs shall be used in Performance Guideline:	every case where work involves		
Proper safety devices and signs shall be used in Performance Guideline: Complete work order in accordance with ADOT s	pecifications and drawings. Work Method 1. Coordinate		order with

Material Options

Equipment Options

02/03/04 Truck

Code

71

Description

Compressor

Code Description

08T Delineator Post / Std (w/ Nuts, Bolts, etc.)

09T Telespar (Sq. Sign Tubing)

13T Sign (Sq. Ft.)

22T Sign Post (Linear Ft.)

26T Slip Base Assembly

Accomplishment - Square Feet

- 1. Initial signing on new roadways shall be reported as **Activity 404-C**.
- Signs damaged by accident shall be reported on Activity 1500-J.

Arizona Department of Transportation	Program Number: 400
ITD - Highway Maintenance	Activity Number: 405
Performance Guideline - PeCoS	(JSA) Effective Date: 7/1/12
Activity:	
Inspectio	n, Signs / Pavement Markings
Description and Purpose:	
Conduct day or night inspection of existing sign	S.
Performance Guideline:	
To ensure signs and pavement markings are pe	rforming as required.
Designate type of inspection by using one of the A. Signs B. Pavement Marking / Stripe	e following suffix letters:
Statewide Average Crew Size	Work Method
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 2 Equipment Options Code Description 01 Pickup 02 Truck Material Options Code Description N/A	Schedule night inspection annually and when condensation is not present. Circuits should be scheduled so all assigned roadways are worked monthly. Record any signing and pavement marking area needing maintenance.

Report to Org Supervisor areas of deficiency.

Arizona Department of Transportation		Program Number:	400
ITD - Highway Maintenance		Activity Number:	406
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12
		·	

Sign Maintenance

Description and Purpose:

Repair and replace existing signs.

Performance Guideline:

Assigned sign routes should be worked at least once a month to locate and correct sign deficiencies. Suffix letters will be used to designate reason for maintenance of sign.¹

Statewide Average Crew Size Work Method **Highway Operations Worker** Place all necessary safety devices and signs. 1. HOT 1 / 2 / 3 / 4 Circuits should be scheduled so all assigned 2. roadways are worked monthly. Average Crew Size: 2 3. Coordinate sign request with routine work schedules. Remove safety devices and signs. **Equipment Options** 4. Code Description 02 Truck Arrowboard 56 Attenuator w/ Arrowboard 57 71 Compressor Material Options Description Code 09T Telespar (Sq. Sign Tubing) 22T Sign Post (Lin. Ft.) Slip Base Assembly 26T 64T **Foundation Stubs**

Accomplishment - Square Feet Sign

Notes:

SO

- 1. The following suffix letters should be used to designate reason for maintenance of sign:
 - B. Snow Plow Damage (406-B)

Special Order Sign (Sq. Ft.)

- C. Wind Damage (406-C)
- D. Sun Damage (406-D)
- F. State Forces Damage (406-F)
- FM. Base/Foundation Maintenance (406-FM)
- G. Graffiti/Vandalism damage (406-G)
- J. Washing Signs (406-J)
- K. Changing Posts to New Specs (406-K)
- P. Straighten Post (406-P)
- W. Other Weather Damage (406-W)
- WL. Wide Load (406-WL)

Arizona Department of Transportation	Suffix Required	Program Number:	400
ITD - Highway Maintenance		Activity Number:	407
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12
Activity:			
Pavement Preparation		Check Environmenta	al BMP

Description and Purpose:

Prepare pavement surfaces prior to new striping. All work shall be accomplished according to current ADOT standards.

Performance Guideline:

Suffix letters will be used to designate type of preparation being accomplished. ² Coordinate with Maintenance Org Supervisor for sweeping. ³

Statewide Average Crew Size Work Method **Highway Operations Worker** 1. HOT 1 / 2 / 3 / 4 2. Average Crew Size: 3. completed. 4. **Equipment Options** Code Description 01 **Pickup** 02/04 Truck Broom, SP 21 Arrowboard 56 57 Attenuator w/ Arrowboard 71 Compressor

- 1. Place all necessary safety devices and signs.
- 2. Broom, remove grindings, layout and mark areas as required. ³
- 3. Remove safety devices and signs after work is completed.
- 4. Clean up and service equipment.

Accomplishment - Linear Feet²

Notes:

Material Options

Code Des

18T 24T Description

Foil Backed Pavement Tape

Temporary Pavement Markers (TABS)

- 1. All grindings shall be picked up and disposed of properly.
- 2. Statewide Average Accomplishment can vary greatly depending on type of work being accomplished. Use the following Suffix letters to designate type of preparation being accomplished:
 - C. Spotting centerline & edgeline prior to striping, including layout time (407-C).
 - D. Sweeping for striping (407-D).
 - I. Removal of highway paint (407-I).
- 3. Maintenance Orgs may be used for Sweeping, reporting under on **Activity 1507**.

Arizona Department of Transportation	Suffix Required	Program Number:	400
ITD - Highway Maintenance		Activity Number:	408
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12
Activity:			

Raised / Recessed Pavement Marking

Description and Purpose:

Remove and/or install pavement markings.

Performance Guideline:

Regional Traffic Engineer assigns areas to be done.

Statewide Average Crew Size

Highway Operations Worker

HOT 1 / 2 / 3 / 4

Average Crew Size: 5

Equipment Options

Code Description

01 Pickup 02/03/04 Truck

- 10 Grader
- 11 Loader
- 21 Broom
- 56 Arrowboard / Message
- 57 Attenuator w/ Arrowboard
- 72 Generator

Material Options

Code Description

07T Pavement Buttons (includes Adhesive)

ORPM Recessed Pavement Marker

ORPMC Recessed Pavement Marker Cover

Work Method

Work Method B 1

- 1. Place all necessary safety devices and signs.
- 2. For raised pavement markers arrange for use of blade or loader from Maint. ORG for removal.
- 3. For recessed pavement markers use a digging bar for removal.
- 4. Clean road surface after removal.
- 5. Remove all safety devices and signs.

Work Method C 1

- 1. Preheat glue machine at yard while loading signs, materials and generator.
- 2. Place all necessary safety devices and signs.
- 3. Broom, layout and mark area as needed.
- 4. Remove all safety devices and signs.
- 5. Clean and service equipment.

Accomplishment - Pavement Markers

Notes:

1. Report only one method per Crew Work Report. Use appropriate suffix letter to designate Work Method used as follows:

When using **Work Method B** report as **Activity 408-B**. When using **Work Method C** report as **Activity 408-C**.

Arizona Department of Transportation	Suffix Required	Program Number:	400
ITD - Highway Maintenance		Activity Number:	409
Performance Guideline - PeCoS		Effective Date:	7/1/12
A 11 11			

Other Traffic Maintenance

Description and Purpose:

N/A

Performance Guideline:

This activity shall be used only for sign or striping - related work which cannot be reasonably performed as **Activities 401 through 408**.

Proper safety devices and signs shall be used in every case where work involves exposure to traffic.

The following suffix letters shall be used:

- B. Opening / Closing Warning Signs, etc.
- D. Loading / Unloading Trucks Preparing for Following Work Day. ²
- G. Making Signs / Bases ²
- M. Preparing Foundation
- N. Special Pavement Marking (Non-Standard)
- Q. Removing Brush from Around Signs or Delineators
- SD Spotting Locations for Delineation

This list is not all inclusive. Other unclassified traffic maintenance support work may be charged to this activity.

Accomplishment - Labor Hours

- 1. Charge to route where the majority of work will be performed. DO NOT enter hours in the 'Travel' column of Daily work report.
- 2. When using suffix letter D, G for work in a Yard, use the closest valid location to the yard where the work is being accomplished.

Arizona Department of Transportation

ITD - Highway Maintenance

Program Number: 400

Activity Number: 421

Performance Guideline - PeCoS

(JSA)

Effective Date: 7/1/12

Activity:

Statewide Stripe Inspection

Description and Purpose:

Inspection of centerline and edgeline stripes, establishing priority for maintenance striping of all state highways.

Performance Guideline:

All highways shall be inspected a minimum of once each year. Rating results of Good, Fair or Poor shall be determined. If poor, re-striping will be scheduled.

For LOS and Feature Inventory 34

Statewide Average Crew Size	Work Method
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 2	Visually inspect highway, as required. Retro-reflectometer readings may be taken to establish a numerical value for the rating. Take a reading every 10 miles; or, whenever there is a
	distinct change.
Equipment Options	
Code Description	
01 Pickup	
57 Attenuator w/ Arrowboard	
Material Options	
Code Description	
N/A	
Accomplishment - Dr	ving Inspection Miles

- 1. When performing visual inspection, report as **Activity 421-A**.
- 2. When establishing ratings with a retro-reflectometer, report as **Activity 421-B**.
- 3. LOS on roadway, report as Activity 421-C.
- 4. Feature Inventory on roadway, report as **Activity 421-D**.
- 5. Report ratings shall be entered in the comments section of the work report.
- 6. All travel associated with **Activity 421** shall be reported on this activity.

Arizona Department of Transportation	Program Number:	400
ITD - Highway Maintenance	Activity Number:	422
Performance Guideline - PeCoS (JSA)	Effective Date:	7/1/12

Guideline Painting (Large Striper) Tucson Crew

Description and Purpose:

Paint centerline, lane lines, no-passing stripes, edge stripe and channelization on all routes where the large striper can be used efficiently.

Performance Guideline:

Striping responsibilities are outlined by the state striping inventory.

Statewide Average Crew Size Work Method

Highway Operations Worker

HOT 1 / 2 / 3 / 4

Average Crew Size: 6

Equipment Options

Code Description

- 01 Pickup
- 03 Truck
- 05 Tractor
- 26 Striping Truck
- 51/52 Trailer
 - 57 Attenuator w/ Arrowboard
 - 78 Forklift

Material Options

Code Description

- 01T Paint, White (Water-base)
- 02T Paint, Yellow (Water-base)
- 03T Beads Reflective

- 1. Load paint and beads.
- 2. Place all necessary traffic control devices and signs.
- 3. Stripe guidelines as required:
- 4. Remove safety devices and signs after paint is dried.
- 5. Clean and service equipment.

Accomplishment - Gallons

Notes:

- 1. Breakdown or standby time of 1 hour or less while working on this activity shall be reported on this activity.
- 2. Breakdown or standby time exceeding 1 hour shall be reported on the applicable activity.
- 3. All travel time associated with **Activity 422** shall be reported on this activity.
- 4. When performing the following activities report under:

Chip Seal, report under Activity 422-H

Micro Seal, report under Activity 422-M

Crack Seal, report under Activity 422-R

Oil Flush, report under Activity 422-S

5. When using Activity 422, do not use Activity 459-D

Arizona Department of Transportation	Program Number:	400
ITD - Highway Maintenance	Activity Number:	423
Performance Guideline - PeCoS (JSA)	Effective Date:	7/1/12

Guideline Painting (Large Striper) Holbrook Crew

Description and Purpose:

Paint centerline, lane lines, no passing stripes, edge stripe and channelization on all routes where the large striper can be used efficiently.

Performance Guideline:

Statewide Average Crew Size

Highway Operations Worker

Striping responsibilities are outlined by the state striping inventory.

· ·

HOT 1 / 2 / 3 / 4

Average Crew Size: 6

Equipment Options

Code Description

- 01 Pickup
- 03 Truck
- 05 Tractor
- 26 Striping Truck
- 51/52 Trailer
 - 57 Attenuator w/ Arrowboard
- 78 Forklift

Material Options

Code Description

- 01T Paint, White (Water base)
- 02T Paint, Yellow (Water base)
- 03T Beads Reflective

Work Method

- 1. Load paint and beads.
- 2. Place all necessary traffic control devices and signs.
- 3. Stripe guidelines as required:
- 4. Remove safety devices and signs after paint is dried.
- 5. Clean and service equipment.

Accomplishment - Gallons

Notes:

- 1. Breakdown or standby time of 1 hour or less while working on this activity is reported on this activity.
- 2. Breakdown or standby time exceeding 1 hour shall be reported on the applicable activity.
- 3. All travel time associated with **Activity 423** shall be reported on this activity.
- 4. When performing the following activities report under:

Chip Seal, report under Activity 423-H

Micro Seal, report under **Activity 423-M**

Crack Seal, report under Activity 423-R

Oil Flush, report under Activity 423-S

5. When using Activity 423, do not use Activity 459-D

Arizona Department of Transportation	Program Number:	400
ITD - Highway Maintenance	Activity Number:	425
Performance Guideline - PeCoS (JSA)	Effective Date:	7/1/12

Guideline Painting (Large Striper) Phoenix Crew

Description and Purpose:

Paint centerline, lane lines, no-passing stripes, edge stripe and channelization on all routes where the large striper can be used efficiently.

Performance Guideline:

Striping responsibilities are outlined by the state striping inventory.

Statewide Average Crew Size Work Method

Highway Operations Worker

HOT 1 / 2 / 3 / 4

Average Crew Size: 6

Equipment Options

Code Description

- 01 Pickup
- 03 Truck
- 05 Tractor
- 26 Striping Truck
- 51/52 Trailer
 - 57 Attenuator w/ Arrowboard
- 78 Forklift

Material Options

Code Description

- 01T Paint, White (Water base)
- 02T Paint, Yellow (Water base)
- 03T Beads, Reflective

- 1. Load paint and beads.
- 2. Place all necessary traffic control devices and signs.
- 3. Stripe guidelines as required:
- 4. Remove safety devices and signs after paint is dried.
- 5. Clean and service equipment.

Accomplishment - Gallons

Notes:

- 1. Breakdown or standby time of 1 hour or less while working on this activity is reported on this activity.
- 2. Breakdown or standby time exceeding 1 hour shall be reported on the applicable activity.
- 3. All travel time associated with **Activity 425** shall be reported on this activity.
- 4. When performing the following activities report under:

Chip Seal, report under Activity 425-H

Micro Seal, report under **Activity 425-M**

Crack Seal, report under Activity 425-R

Oil Flush, report under Activity 425-S

5. When using Activity 425, do not use Activity 459-D

Arizona Department of Transportation		Program Number:	400
ITD - Highway Maintenance		Activity Number:	450
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12
		·	

Accident Interstate Sign Repair / Replacement

Description and Purpose:

Repair and/or replace interstate signs which have been damaged by accidents.

Performance Guideline:

All effort expended by maintenance personnel as the direct result of an accident shall be reported on this activity.

Statewide Average Crew Size

Highway Operations Worker

HOT 1 / 2 / 3 / 4

Average Crew Size: 3

Equipment Options

Description Code

02/03 Truck

Truck, Platform 80

Truck, Misc. 09

Trailer 51/52 Welder

83 Mixer

Material Options

73

Description Code

09T Telespar

10T **Breakaway Sign Posts**

13T Signs

26T Slip Base Assembly

27T **Aluminum Overlay Panels**

55T Demountable Copy

17Z Interstate Sign Panel

91Z Misc Sign Matr'l

SO Special Order Sign (Sq. Ft.)

Work Method

- Place all necessary traffic control devices and signs.
- 2. Replace broken letters, border, copy background, rivets and bolts as required.
- Replace damaged aluminum panels as required. 3.
- 4. Repair or replace posts and structures as required.
- Remove traffic control devices and signs. 5.

Accomplishment - Square Feet (of Signs)

Notes:

Specific work performed shall be described in comments section on the daily work report. 1.

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS Activity: Interstate Signature Activity:	Suffix Required (JSA) gn Inspection	Program Number: Activity Number: Effective Date:	400 451 7/1/12
Description and Purpose:			
Inspect all signs on mainline interstate highways, cross road installations and damage or other factors which may affect		face condition, longevit	y of
Performance Guideline:			
Inspection shall be accomplished by interstate personnel du	ıring routine daily dut	ies.	
Statewide Average Crew Size	Work Method		
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 2	and all mou 2. Loosen and	Method A: 1 anduct inspection of sign anting hardware. cross torque all breakay	vay sign bolts
Equipment Options		te and base plate as requ	
Code Description 01 Pickup 03 Truck	3. Clean out a	Method B: 1	

Notes:

Material Options

Code

Description

N/A

1. Report only one method per Crew Work Report. Use appropriate suffix letter to designate Method used as follows:

Accomplishment - Signs

1.

Driving inspection only.

Work Method A report as Activity 451-A. Work Method B report as Activity 451-B.

A new work report is required when changing routes.

- 2. LOS on roadway, report as **Activity 451-C**.
- 3. Feature Inventory on roadway, report as **Activity 451-D**.
- 4. Some sign structures not on the mainline Interstate require special equipment and are maintained by the Interstate sign crew.
- 5. Inspection of large structures, report as Activity 451-I

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS Activity:	Suffix Required (JSA)	Program Number: Activity Number: Effective Date:	400 452 7/1/12
	ate Sign Repair		
Description and Purpose:			
Repair and replace mainline interstate signs and/or sign	n structures.		
Performance Guideline:			
Regulatory signs should be repaired as soon as possible	e for motorist safety.		
Statewide Average Crew Size	Work Method		
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 3	11	y devices and signs. oken letters, border, co	ny hackgroupe
Equipment Options	<u> </u>	bolts as required.	by background
Code Description O2 Truck O8 Truck, Platform O9 Truck, Misc 51/52 Trailer 73 Welder 83 Mixer	4. Repair or r members a 5. Clean out a	imaged aluminum pane eplace bent posts and d as required. around bases as require ifety devices and signs.	other structura
Material Options			
Code Description	II .		

 iatoriai o	0110113
Code	Description
09T	Telespar (Sq. Sign tubing)
10T	Breakaway Sign Posts
13T	Signs
25T	Luminaire Bracket
26T	Slip Base Assembly
27T	Aluminum Overlay Panels
55T	Demountable Copy
17Z	Sign Panels

Accomplishment - Square Feet (of Signs Repaired)

- 1. Use the following suffix letters to designate any of the following type of work:
 - B. Repair of Damage Due to Snow Plows, Graders, Mowers, etc. use **Activity 452-B.**
 - C. District Sign Work use **Activity 452-C.**
 - D. Design Change use **Activity 452-D**.
 - WD. Repair of Damage Due to Wind Damage use Activity 452-WD
- 2. Some sign structures not on the mainline interstate require special equipment and are maintained by the Interstate Sign Crew.
- 3. Signs damaged by accident shall be repaired and/or replaced on **Activity-450**.

Arizona Department of Transportation			Program Number:	400
ITD - Highway Maintenance			Activity Number:	454
Performance Guideline - PeCoS (JSA)			Effective Date:	7/1/12
Activity:				
Interst	ate Night Sign In:	spection		
Description and Purpose:				
Inspect all signs on mainline interstate highways	, cross roads and ra	mps, to det	ermine their reflectivity	'.
Performance Guideline:				
Night driving inspection of all signs should be ma only when condensation is not present on sign fa	_	ear. Night	driving inspection shall	be performed
Statewide Average Crew Size	Work Me	ethod		
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 2 Equipment Options Code Description 01 Pickup 02 Truck	1. 2.		e observing reflectivity ons with poor reflectivity	
Material Options				
Code Description				
N/A				
Acc	complishment - Si	igns		
Notes:				
Daytime inspection shall be reported or	on Activity 451.			

Arizona Department of Transportation			Program Number:	400
ITD - Highway Maintenance			Activity Number:	456
Performance Guideline - PeCoS		(JSA)	Effective Date:	7/1/12
Activity:				
Wash Interstate Signs			Check Environm	nental BMP
Description and Purpose:				
Wash permanent & temporary regulatory, warni remove oxidation, road film and other foreign m	•	•	uide signs on a periodi	c basis to
Performance Guideline:				
Signs shall be washed as needed to insure reada	ability.			
Statewide Average Crew Size	Work M	ethod		
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 3		required. Wash sign. Make emer	c control signs and devi gency repairs as neede fety devices and signs.	
Equipment Options	4.		, o	
Code Description				
02 Truck 09 Truck, Misc.				
Material Options				
Code Description				
16T Sign Soap 40T Vandalism Remover				

Accomplishment - Square Feet (of Sign)

Notes:

41T

Graffiti Cover Paint 9100Z Anti Graffiti Shield 9101Z Anti Graffiti Plate

- When Material Code " 40T " Vandalism Remover and "41T" Black Out Paint are used, report as **Activity** 1. 456-A.
- Install Anti Graffiti Devices use Activity 456-G 2.

Arizona Department of Transportation		Program Number:	400
ITD - Highway Maintenance		Activity Number:	458
Performance Guideline - PeCoS	(JSA	Effective Date:	7/1/12
Activity:			
In	stall Interstate Signs		
Description and Purpose:			
Remove, modify, fabricate and install interstate s Install and remove clearance signs.	signs as requested by the Tr	affic Engineer on sign wor	k orders.
Performance Guideline:			
Signs shall be erected in accordance with ADOT	Standard Specifications and	Drawings.	
Statewide Average Crew Size	Work Method		
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 3	signs. 2. Fabricat fabricat	I necessary traffic control e new sign and/or posts i e rebar cages. otings as required.	
Equipment Options		or install sign, breakawa	y post, or

Code

02/03 Truck

2/03 TIUCK

08 Truck, Platform

Description

09 Truck, Misc.

56 Arrow / Messageboard

73 Welder

83 Mixer

Material Options

Code Description

Varies

- 4. Remove or install sign, breakaway post, or structure.
- 5. Remove traffic control devices and signs.

Accomplishment - Square Feet

- 1. Sign damage shall be repaired or replaced on **Activity 452**.
- 2. Some sign structures not on the mainline interstate require special equipment and are maintained by the interstate sign crew.
- 3. District Sign work use Activity 458-C

Arizona Department of Transportation	Suffix Required	Program Number:	400
ITD - Highway Maintenance		Activity Number:	459
Performance Guideline - PeCoS	Effective Date:	7/1/12	

Other Interstate Sign / Stripe Maintenance

Description and Purpose:

N/A

Performance Guideline:

This activity shall be used only for Interstate sign and stripe - related work which cannot be reasonably performed as **Activities 421 through Activities 458**.

Proper safety devices and signs shall be used in every case where work involves exposure to traffic.

The following suffix letters shall be used:

- B. Prepare Foundation
- D. Loading / Unloading Trucks Preparing for Following Work Day
- E. Assisting Fabrication Sign Shop
- F. Paint Interstate Sign Structures
- G. Prepare Signs in Yard
- H. Prepare Special Use Signs in Yard for Contractor
- W. Welding

This list is not all inclusive. Other unclassified interstate sign and stripe support work may be charged to this activity.

Accomplishment - Labor Hours

Notes:

1. Charge to route where the majority of work will be performed. DO NOT enter hours in the 'Travel' column of Daily work report.

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS	Program Number: 500 Activity Number: 501 Effective Date: 7/1/12
Activity:	
Substra	ate Material Cutting
Description and Purpose:	
Prepare and cut substrate materials for signage.	
Performance Guideline:	
Cutting shall be performed in accordance with ADOT	sign specifications.
Statewide Average Crew Size	Work Method
Hwy. Sign Fabricator II Average Crew Size: 1 Equipment Options Code Description N/A	 Check work order to determine which stock will minimize scrap waste. Cut stock to size and radius aluminum blanks as required, by punching or saw cutting. Deburr all aluminum edges with file and sand paper. Load on cart and deliver to applicator shop.
Material Options Code Description 31Z Aluminum 33Z Aluminum Plastic Composite 91Z Sign Mat'l Misc. ⁴	

Accomplishment - Square Feet

Notes:

- 1. To account for accomplishments:
 - Count total Square Feet of sheets brought to shear that are cut that day.
- 2. To account for material used:

Count total SQ. FT. of sheets that are cut. Any drop, scrap, or extra material left over, can put in the drop pile and used at a different time. ANY MATERIAL PULLED FORM THE DROP PILE IS NOT TO BE COUNTED AS MATERIAL USED, BECAUSE IT WAS ALREADY COUNTED WHEN IT WAS FIRST CUT.

- 3. Take appropriate safety precautions. Use proper safe handling techniques.
- 4. When reporting material code 91Z remember to report: Qty 1.00 gloves, soap, scrub pads, etc.

Arizona Department of Transportation **Suffix Required** Program Number: 500 ITD - Highway Maintenance Activity Number: 503 Performance Guideline - PeCoS Effective Date: 7/1/12 Activity: **Screen Printing Check Environmental BMP** Description and Purpose: Print standard messages, symbols and borders on traffic sign blanks or cut to size reflective sheeting Performance Guideline: Signs shall be printed in accordance with ADOT sign specifications. Statewide Average Crew Size Work Method TAKE APPROPRIATE SAFETY PRECAUTIONS⁶ Hwy. Sign Fabricator II Read all documents in sign order packet. Make 1. sure the information on sign order requisition WORK METHOD A: Average Crew Size 1 matches that on the SFO, including drawing **WORK METHOD B: Average Crew Size 1.5** and pictures. **CHECK SPELLING** 2. Select proper screen and set up press. 3. Use ACTIVITY 509/SUFFIX PS for set up time. 4. **Equipment Options** SUFFIX PS:--Maximum time per incident .80 HRS total. (1 PERSON) Code Description Use ACTIVITY 509/SUFFIX PF for down time. 5. SUFFIX PF:--Maximum time per incident .50 N/A HRS total. (1 PERSON) Prepare printing ink. 6. Print images on skins or sign panels, place in 7. drying rack. Material Options Move rack into drying room when full or job is 8. Description Code completed. Varies⁷ Work Method A: Small Clam Shell Press Work Method B: Large Format Press

Accomplishment - Square Feet

- 1. When using the Small Clam Shell Press, report as Activity 503-SUFFIX A.
- 2. When using the Large Format Press, report as Activity 503 SUFFIX B.
- 3. TO ACCOUNT FOR ACCOMPLISHMENTS: Count Total Square Feet of Completed Signs and Skins. The SQ. FT. is Multiplied by each pass of color.
- 4. TO ACCOUNT FOR MATERIAL USED: Count total SQ. FT. of material cut for skins.
- 5. TO ACCOUNT FOR MATERIAL WASTE (BAD PRINT, ETC.): Count total SQ. FT. of material wasted under comment tab, list total of each material type lost.
- 6. Take appropriate safety precautions. Use proper safe handling techniques.
- 7. Material Codes 44Z & 45Z, 60Z-68Z may be appropriate for use on this activity.

Arizona Department of Transportation	Program Number: 500
ITD - Highway Maintenance	Activity Number: 504
Performance Guideline - PeCoS	Effective Date: 7/1/12
Activity:	11.
Design	and Fabricate Print Screens
Description and Purpose:	
Design sign messages and symbols and fabricat	e screens for sign production.
Performance Guideline:	
Sign messages, letters and symbols shall confor	m to ADOT sign specifications.
Statewide Average Crew Size	Work Method
Hwy. Sign Fabricator II Average Crew Size: 1 Equipment Options Code Description N/A Material Options	1. Read all documents in sign order packet. Make sure the information on the sign order requisition matches that on the SFO, including drawing and pictures. 2. CHECK SPELLING 3. Design image for screen. 4. Tension fabric to manufacturer specs and adhere fabric to screen frame. 5. Apply photo emulsion to tensioned screen. 6. Transfer design onto screen using light source and exposure table. 7. Gently wash away excess emulsion. 8. Block out excess open areas in screen with block out.
Code Description 36Z Polyester Screen Mesh 42" 37Z Polyester Screen Mesh 52" 38Z Polyester Screen Mesh 62" 39Z Polyester Screen Mesh 80" 56Z Screen Emulsions	9. Label Frame 10. Reclaim screens as needed.

Accomplishment - Square Feet

Notes:

60Z-68Z See Material List

- 1. TO ACCOUNT FOR ACCOMPLISHMENTS: Use total SQ. FT. of each screen that is <u>completed</u> each day.
- 2. TO ACCOUNT FOR MATERIALS USED: Get total of Materials Used by counting the length cut from a roll of mesh X's that same rolls width.

Arizona Department of Transportation	Suffix Required	Program Number:	500
ITD - Highway Maintenance		Activity Number:	509
Performance Guideline - PeCoS		Effective Date:	7/1/12

Other Sign Fabrication Check Environmental BMP

Description and Purpose:

This activity shall be used only for sign fabrication and related work which cannot be reasonably performed as **Activities 501 through 504 or 509 through 530**.

Performance Guideline:

The following suffix letters shall be used:

- F. Hinge Folding Signs¹
- H. Material Handling
- K. Miscellaneous Fabrication
- N. Manufacture Bar-Code Labels
- PF. Printing Failure (Bad Screen, ink, trouble shooting)²
- PS. Printing, Setup & Cleaning3
- SR. Screen Reclaim

Use this, Activity 509-H, in packing area when unracking printed signs. The maximum time needed per horizonal rack should be .5 hrs or less. (1 person)

Use this, Activity 509-H, in packing area when unracking printed signs. The maximum time needed per vertical rack should be .75 hrs or less. (1 person)

Use this, Activity 509-H, in extruded panel drying area when stacking dried panels on cart. The maximum time needed per loaded panel cart should be .5 hrs or less (2 person)

Put the total SQ. FT. of all sign panels that are unracked / stacked from / on a rack / panel cart, (only 1 time per cart load/unracking), this includes CONSTRUCTION signs, in the comment tab.

Use this, Activity 509-H, in packing area when helping DISTRICTS load signs. The time needed per DISTRICT LOAD should be .5 hrs or less. (1 person)

NO SQUARE FEET TO BE COUNTED WHEN HELPING DISTRICT LOAD

Accomplishment - Labor Hours

Notes:

- 1. When reporting work under Suffix F, maximum time per hinge should be 0.35 hr or less. (1 person)
- 2. When reporting work under Suffix PF, maximum time per incident should be 0.50 hr or less. (1 person)
- 3. When reporting work under Suffix PS, maximum time per set-up should be 0.75 hr or less. (1 person)

This is not all inclusive. Other unclassified work in support of sign fabrication may be changed to activity.

Arizona Department of Transportation	Program Number:	500
ITD - Highway Maintenance	Activity Number:	510
Performance Guideline - PeCoS	Effective Date:	7/1/12

Electronic Cutting, Design, Layout, and Plotting

Description and Purpose:

Cut various graphics and sign legends for Highway signs and Special sign projects.

Performance Guideline:

Highway signs shall meet State and Federal specifications. Special signs shall meet customer requirements.

Statewic	le Average Crew Size	١
Highway	Sign Fabricator II	
Average	Crew Size: 1	
Equipme	ent Options	
Code	Description	
	N/A	
Material	Options	
Code	Description	

- Work Method
 - Read all documents in sign order packet. Make sure the information on the sign order requisition matches that on the SFO, including drawing and pictures.
 - 2. Check MUTCD if sign has available drawing.
 - 3. Check M.O.A.S. for AZ corrections or alterations to the MUTCD standards.
 - 4. Before cutting, check panel dimensions and compare to your design, double check radius.
 - 5. Load proper roll of stock to be cut.
 - 6. If cutting multiple signs, cut one sign only, a "FIRST ARTICLE", to confirm proper fit before continuing.

CHECK SPELLING

Accomplishment - Square Feet

Notes:

 $44Z^4$

45Z4

47Z⁴

4,8,9,11

1. TO ACCOUNT FOR ACCOMPLISHMENTS:

Reflect Sheeting / PRIZMATIC TYPE

Reflect Sheeting / ENGINEER TYPE 1

E-CUT FILM SHEETING

- A. For copy: Count total square feet of material used.
- B. For material applied to panels: Count total square feet of material e-cut "OR" sq. ft. of panel material is to be applied to, which ever is larger. (EXAMPLE "A") If putting "75's" on 48X60 speed limit sign blank, e-cut material used is approx 3 sq. ft. But panel size is 20 sq. ft. Use the panel sq. ft. (EXAMPLE "B") When doing a new bare 48X60 panel, the e-cut material used would be approx 21 sq. ft. because of the overlap at cuts on roll. Use e-cut material sq. ft.
- 2. TO ACCOUNT FOR MATERIAL USED:

Count total square feet of each roll (see list above) of material as "BOX IS OPENED". List all boxed rolls opened each work day.

3. TO ACCOUNT FOR MATERIAL WASTE (BAD CUT, ETC.):

Count total SQ. FT. of material wasted under comment tab, list total of each material type lost.

4. <u>SQ. FT. OF ROLLS LISTED ABOVE</u>

24"---300 SQ. FT. 30"---375 SQ. FT. 42"---525 SQ. FT. 48"---600 SQ. FT.

	Suffix Required	Program Number:	500				
ITD - Highway Maintenance		Activity Number:	513				
Performance Guideline - PeCoS		Effective Date:	7/1/12				
Activity:							
Print Scree	en Inventory						
Description and Purpose:							
Maintain print screen inventory.							
Performance Guideline:							
All print screens shall be physically inventoried, number	red, checked and re	epaired quarterly.					
Statewide Average Crew Size	Work Method						
Highway Sign Fabricator II Average Crew Size: 1	 Method A: New Screens¹ 1. Prepare and apply number tags to all screens. 2. Fill out and turn in New Screen Form to update catalog. 3. Place new screen in storage rack. 						
Equipment Options	Method B	Existing Screens ¹					
Code Description N/A							
Material Options							
Code Description							
60Z-68Z See Material List							
Accomplishme	Accomplishment - Labor Hours						
Notes: 1. Report only one method per Crew Work Report. Use appropriate suffix letter to designate method used as follows: When using Work Method A report under Activity 513-A. When using Work Method B report under Activity 513-B.							

Activity: Aluminum Wash Description and Purpose: Draw aluminum, wash as needed and dry. Performance Guideline: Clean aluminum as required. Statewide Average Crew Size Highway Sign Fabricator II Average Crew Size: 2 Code Description		r Only	
Description and Purpose: Draw aluminum, wash as needed and dry. Performance Guideline: Clean aluminum as required. Statewide Average Crew Size Highway Sign Fabricator II Average Crew Size: 2		r Only	
Draw aluminum, wash as needed and dry. Performance Guideline: Clean aluminum as required. Statewide Average Crew Size Highway Sign Fabricator II Average Crew Size: 2	/ork Method		
Performance Guideline: Clean aluminum as required. Statewide Average Crew Size Highway Sign Fabricator II Average Crew Size: 2	/ork Method		
Clean aluminum as required. Statewide Average Crew Size Highway Sign Fabricator II Average Crew Size: 2	/ork Method		
Statewide Average Crew Size Highway Sign Fabricator II Average Crew Size: 2	ork Method		
Highway Sign Fabricator II Average Crew Size: 2	ork Method		
Average Crew Size: 2			
N/A Material Options	TAKE APPROPRIATE SAFETY PRECAU 1. Safely stack extruded panels next washing rack. 2. Place panels on washing rack from wet panel, wash with green scrub soap. 3. Rinse front then back side thorous 4. Move wet panels to drying area, panels in a safe top up position to tipping and help accel drying. 5. Use ACTIVITY 509-H to stack panels dry, move to inside apply a Maximum time needed per cart she hrs. or less (2 Persons). Count to panels stacked on cart (1 time), promment tab CWR.		s next to ck front up. Prescrub pads and horoughly. area, place tion to avoid g. ck panels on cart and color. After apply area. cart should be .5 unt total SQ. FT.
Code Description 91Z Sign Mat'l Misc. ²			
Accomplishme	ent - Linear Fe	eet	

Notes:

1. TO ACCOUNT FOR ACCOMPLISHMENTS:

Count (1 TIME) total linear feet of extruded panels washed and loaded on cart per day.

2. TO ACCOUNT FOR MATERIAL USED:

Use Material code 91Z QTY. 1.00, for items such as soap, scrub pads, gloves, etc.

- 3. Expenditures to be put on the expenditure tab.
- 4. Take appropriate safety precautions. Use proper safe handling techniques.

"DO NOT COUNT ALUMINUM"

Arizona Department of Transportation		Program Number:	500
ITD - Highway Maintenance		Activity Number:	522
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12
Activity:			
	Apply Sheeting		
Description and Purpose:			
Adhere reflective sheeting to sign substrate mat affix letters, borders and symbols.	erials using squeeze roll applic	cation machines. Use the	same process to
Performance Guideline:			
Reflective and opaque sheeting shall be applied	in accordance with manufactu	urer's specifications.	
Statewide Average Crew Size	Work Method		
Hwy. Sign Fabricator II		documents in sign orde	•
Average Crew Size: 1		re the information on t on matches that on the	
Average crew 3ize.		and pictures.	or o, including
		SIZE, COUNT, COLOR	
		ed substrate through a	•
	II	OO NOT ENTERS, and et	
Equipment Options		with arch going left to	
Equipment Options Code Description		ess material from sign ient manner.	panei in a saie
code Description		nd stack stock in a ma	nner to avoid
N/A	=	DON'T STACK PANELS	FLAT ON TOP
		OTHER, STAND PANEL	S ON THEIR
	END IN A		
		covered sign panels to	
		ate storage or producti nd maintain applicator	
		ea/equipment after ead	
	Material Options		
Code Description	Code Descriptio		
31Z Aluminum	43Z Graffiti Fili		
33Z Alum / Plastic Composite Material 40Z Graffiti Film 24"	44Z PRISMATI 45Z PRISMATI	C TYPE 4,8,9,11	
41Z Graffiti Film 30"	60Z-68Z See Mate		
42Z Graffiti Film 36"			
Acc	omplishment - Linear Feet		
Notes:			
1. TO ACCOUNT FOR ACCOMPLISH			
•	feet - (INCHES WIDTH + I AL DIVIDED B 12 = TOTAL		NEL, IHAI
	r elongated panels the SQ.		the linear
•	totals when that happens.		
2. TO ACCOUNT FOR MATERIALS U			
ROLLED MATERIALS	- Count total SQ. FT. of eac	ch roll as it's box is ope	ned each day.
	nels) - Count the total SQ.	-	-

3. TO ACCOUNT FOR MATERIAL WASTE (BAD COVER, ETC.):

Count total SQ. FT. of material wasted under comment tab, list total of each material lost.

SQ. FT. OF ROLLS 3M

24" ---300 SQ. FT. 30" ---375 SQ. FT. 42" ---525 SQ. FT.

48" ---600 SQ. FT. 13" --(100yd)--330 SQ. FT.

Arizona Department of Transportation Program Number: 500 ITD - Highway Maintenance **Activity Number:** 523 Performance Guideline - PeCoS Effective Date: (JSA) 7/1/12 Activity: **Fabricate Screen Frame** Description and Purpose: Cut aluminum tubing, welding according to sign specifications. Performance Guideline: Used for Fabrication of screen frames Statewide Average Crew Size Work Method TAKE APPROPRIATE SAFETY PRECAUTIONS³ Hwy. Sign Fabricator II **Cut Aluminum Tubing** Average Crew Size: 1 1. Welding 2. Grinding in Preparation for applying substrate. 3. **Equipment Options** Code Description 73 Welder PE98 Grinder PE98 **Aluminum Modification Cutter Material Options** Description Code 34Z Aluminum Tubing 2 24 FT. stick **Aluminum Tubing 3** 35Z 24 FT. stick

Accomplishment - Linear Feet

Notes:

- 1. TO ACCOUNT FOR ACCOMPLISHMENTS:
 - Count total linear feet around outside of a COMPLETED frames finished per day.
- 2. TO ACCOUNT FOR MATERIAL USED:

Count EACH LENGTH (24 FT.) of Aluminum Tube (STICK) Material that is cut in a day.

- 3. Take appropriate safety precautions. Use proper safe handling techniques.
- 4. Count the total stick length (24FT.) that is cut. Any drop, scrap, or extra material left over, can be put back in the stick pile and used at a different time. DO NOT COUNT AGAIN

Arizona Department of Transportation		Program Number:	500
ITD - Highway Maintenance		Activity Number:	527
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12

Activity:

Weeding and Application

Description and Purpose:

Layout, plot, weed, apply various sign legends for Highway signs and Special Project signs.

Performance Guideline:

Highway signs shall conform to ADOT manual and MUTCD specifications. Special project signs shall meet customer requirements.

sure the information on the sign order Average Crew Size: 1 Average Crew Size: 1 requisition matches that on the SFO, including drawing and pictures. Check MUTCD if sign has available drawing.	Statewide	e Average Crew Size		Work N	Method
2. Check MUTCD if sign has available drawing. 3. Check M.O.A.S. for AZ corrections or alteration to MUTCD standards. 4. Weed and apply transfer tape. 5. Apply image to panel. Material Options Code Description SO. FT./of ROLL 61Z Transfer Tape 24" 600 62Z Transfer Tape 30" 750 63Z Transfer Tape 36" 900 64Z Transfer Tape 48" 1200 65Z Clear Transfer Tape 24"				1.	requisition matches that on the SFO, including
Equipment Options Code Description N/A Material Options Code Description SQ. FT./of ROLL 61Z Transfer Tape 24" 602 Transfer Tape 30" 62Z Transfer Tape 36" 63Z Transfer Tape 36" 64Z Transfer Tape 48" 1200 65Z Clear Transfer Tape 24"				2.	
Code Description N/A Material Options Code Description SQ. FT./of ROLL 61Z Transfer Tape 24" 600 62Z Transfer Tape 30" 63Z Transfer Tape 36" 63Z Transfer Tape 48" 65Z Clear Transfer Tape 24" 65Z Clear Transfer Tape 24"				3.	Check M.O.A.S. for AZ corrections or alterations
N/A Material Options Code Description SQ. FT./of ROLL 61Z Transfer Tape 24" 600 62Z Transfer Tape 30" 750 63Z Transfer Tape 36" 900 64Z Transfer Tape 48" 1200 65Z Clear Transfer Tape 24"	Equipme	ent Options			to MUTCD standards.
Material Options Code Description SO. FT./of ROLL 61Z Transfer Tape 24" 600 62Z Transfer Tape 30" 750 63Z Transfer Tape 36" 900 64Z Transfer Tape 48" 1200 65Z Clear Transfer Tape 24"	Code	Description		4.	Weed and apply transfer tape.
Material Options Code Description SQ. FT./of ROLL 61Z Transfer Tape 24" 600 62Z Transfer Tape 30" 750 63Z Transfer Tape 36" 900 64Z Transfer Tape 48" 1200 65Z Clear Transfer Tape 24"				5.	Apply image to panel.
Material Options Code Description SQ. FT./of ROLL 61Z Transfer Tape 24" 600 62Z Transfer Tape 30" 750 63Z Transfer Tape 36" 900 64Z Transfer Tape 48" 1200 65Z Clear Transfer Tape 24"		N/A			CHECK SPELLING
Code Description SQ. FT./of ROLL 61Z Transfer Tape 24" 600 62Z Transfer Tape 30" 750 63Z Transfer Tape 36" 900 64Z Transfer Tape 48" 1200 65Z Clear Transfer Tape 24"					<u> </u>
Code Description SQ. FT./of ROLL 61Z Transfer Tape 24" 600 62Z Transfer Tape 30" 750 63Z Transfer Tape 36" 900 64Z Transfer Tape 48" 1200 65Z Clear Transfer Tape 24"					
SQ. FT./of ROLL 61Z Transfer Tape 24" 600 62Z Transfer Tape 30" 750 63Z Transfer Tape 36" 900 64Z Transfer Tape 48" 1200 65Z Clear Transfer Tape 24"	Material	Options			
61Z Transfer Tape 24" 600 62Z Transfer Tape 30" 750 63Z Transfer Tape 36" 900 64Z Transfer Tape 48" 1200 65Z Clear Transfer Tape 24"	Code	=			
62Z Transfer Tape 30" 750 63Z Transfer Tape 36" 900 64Z Transfer Tape 48" 1200 65Z Clear Transfer Tape 24"					
63Z Transfer Tape 36" 900 64Z Transfer Tape 48" 1200 65Z Clear Transfer Tape 24"		-			
64Z Transfer Tape 48" 1200 65Z Clear Transfer Tape 24"		-			
65Z Clear Transfer Tape 24"					
			1200		
66Z Clear Franster Tape 30"					
· · · · · · · · · · · · · · · · · · ·		-			
67Z Clear Transfer Tape 36"	6/2	Clear Transfer Tape 36"			

Accomplishment - Square Feet

Notes:

- 1. TO ACCOUNT FOR ACCOMPLISHMENTS:
 - A. For copy: Count total square feet of e-cut material weeded.
 - B. For material applied to flat panels: Count total square feet of flat panels applied to.
- 2. TO ACCOUNT FOR MATERIALS USED:

Count total square feet of each roll (see list above) of material as "BOX IS OPENED". List all boxed rolls opened each work day.

TO ACCOUNT FOR MATERIAL WASTE (BAD APPLICATION, ETC.): 3.

> Count total SQ. FT. of material wasted under comment tab, list total of each material type lost.

•	Program Number:	500
	Activity Number:	530
(JSA)	Effective Date:	7/1/12
Sign Packaging		
ded. All signs shall b	e protected for shipment	or storage.
Work Method		
Cut sign be pack eliminated and packing work METHODE 1. Read all sure the matches pictures 2. Remove gassing manner scratches unracking 3. Apply be 4. Place she place to between 5. Initial S SYSTEM 6. At pick well work well and the pictures of the pictur	ed. Organize SFO's by the extra roll changes or the slip / foam sheets in sign order information on the slip information racks as not problems. Stand them with image away from the slip information in the slip in the	size to be cut to n shear cutter. stacks for quick der packet. Make gn order requisition uding drawing and eeded to avoid out n on end in a secure n you to prevent H to record time while hs per work order. gainst sign face. vith foam sheet in into SFO DATA or start, and update SFO
7. Distribu	·	
	Sign Packaging ded. All signs shall be work Method Work Method 1. Cut sign be pack eliminate packing WORK METHOD 1. Read all sure the matcher pictures 2. Remove gassing manner scratche unrackit 3. Apply be 4. Place she place to between 5. Initial S SYSTEM 6. At pick DATA SYSTEM 7. Distribut	Sign Packaging ded. All signs shall be protected for shipment Work Method WORK METHOD A: Prepping Sign Pacl 1. Cut sign packing material need be packed. Organize SFO's by eliminate extra roll changes or 2. Organize slip / foam sheets in packing. WORK METHOD B: Packing Signs: 1. Read all documents in sign ord sure the information on the sign matches that on the SFO, inclusive pictures. 2. Remove signs from racks as negassing problems. Stand them manner with image away from scratches. Use ACTIVITY 509-lunracking. 3. Apply bar codes to correct sign the place two signs face-to-face we between them. 5. Initial SFO for completion, ScasySTEM, "READY FOR PICK UP 6. At pick up, get district's signat DATA SYSTEM as "SHIPPED". STEP.

Accomplishment - Square Feet (of signs packed)

Notes:

SUFFIX A: TO ACCOUNT FOR ACCOMPLISHMENT (PREPPING SIGN PACKING MATERIAL):

1. Count total SQ. FT. of slip and foam material cut.

SUFFIX A: TO ACCOUNT FOR MATERIAL USED (PREPPING SIGN PACKING MATERIAL):

2. Count total square feet of each roll (see list above) of material as "ROLL IS OPENED". List all rolls opened each work day.

SUFFIX B: TO ACCOUNT FOR ACCOMPLISHMENT (SIGN PACKING):

 Only count total SQ. FT. of sign "panels" barcoded, packed, and placed into district bin at end of work.

SUFFIX B: TO ACCOUNT FOR MATERIAL USED (SIGN PACKING):

2. NO MATERIAL REQUIRED FOR 530-B

(Continued On Page 2)						
Notes:						
	n <mark>ent - Maintenance Unit</mark>	S				
99S Miscellaneous						
Code Description						
Material Options						
01 Pickup 02/03 Truck						
•						
Equipment Options Code Description	4. Remove tra	ffic control devices.				
Average Crew Size: 1	with instruc activity.	intenance and repairs tions on the following				
Traffic Signal Lighting Supervisor	2. Request loc	al police to direct traff	fic as required.			
Traffic Signal Lighting Tech I & II	1. Set up requ	ired traffic control dev	<i>i</i> ires			
Statewide Average Crew Size	Work Method					
Signal Locations: Lighting Locations:	Every 6 Months Every 6 Months					
Ramp Metering:	Every 6 Months					
Call Box Locations:	Every 6 Months					
Performance Guideline:						
Inspect, clean, repair and adjust to maintain unit at c	optimum designed efficienc	۷.				
Description and Purpose:	griting Maintenance 7 1					
Routine Signal and Lighting Maintenance / Inspection						
Performance Guideline - PeCoS Activity:						
ITD - Highway Maintenance	(104)	Activity Number:	5102			
Arizona Department of Transportation	Suffix Required	Program Number:	510			

Arizona Department of Transportation	Suffix Required	Program Number:	510	
ITD - Highway Maintenance		Activity Number:	5102	
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12	
Activity:			Page 2 of 3	
Signal Maintena	(Continued)			
Description and Purpose:				
(Refer To Page 1)				

Control box:

- 1. Check timing of all controllers as per timing card.
- 2. Clean all fixed components and wiring harnesses.
- 3. Tighten and secure all mounting hardware and terminal connection screws.
- 4. Check ventilating fans and thermostats. Install new dust filters.
- 5. Lubricate locks, ventilating fan motors and graphite the cabinet locks.
- 6. Check voltage and current for abnormal readings.
- 7. Solid state controllers, signal load units, detector amplifiers and flashers shall not be replaced on Activity 5102. Such units shall only be replaced when a failure occurs or when inspection of system reveals abnormalities. All equipment so replaced will have a report submitted to the control room with complete information regarding reason for replacement.
- 8. Recaulk controller cabinet, if necessary.
- 9. Remove graffiti from cabinet.4
- 10. Touch up cabinet paint.
- 11. Check video detection alignment and operation.

Field:

- 1. Check alignment and operation of signal heads. Assure proper orientation of optically programmed and louvered signal heads.
- 2. Assure that all poles have hand hole covers.
- 3. Check condition of all pull boxes and covers.
- 4. Check condition and operation of all detectors.
- 5. Check pedestrian push buttons for proper operation.
- 6. Check that all push button stations have proper directional indications.
- 7. Replace inoperative LED's report under **Activity 5203-L**.
- 8. Make minor repairs to loops.
- 9. Check pole structures for rust or metal fatigue annually.
- 10. Check for missing pedestrian information stickers, replace any missing and/or damaged stickers.
- 11. Video detection scheduled maintenance report under Activity 5108.

Lighting P. M. I.

- 1. Use insulated tools where needed to tighten all breaker and contactor connections per manufacturer's specifications.
- 2. Check fan for proper operation if so equipped.
- 3. Cover PEC to energize lighting.
- 4. Measure voltage and current, record on cabinet PMI card.
- 5. Note any critical outages and report to supervisor for repair. Note non-critical outages for scheduled repair.
- 6. Clean out cabinet, clean or replace filter. Remove graffiti and lubricate locks.

(Continued on Page 3)

Arizona Department of Transportation	Suffix Required	Program Number:	510
ITD - Highway Maintenance		Activity Number:	5102
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12
Activity:			Page 3 of 3
Signal Maintenand	(Continued)		
Description and Purpose:			
(Re	fer To Page 1)		-

Signal Loop Repairs

- 1. Locate and repair fault.
- 2. Reseal roadway as required.
- 3. Notify proper personnel to check system.
- 4. For a new loop, submit maintenance needed card for work beyond the scope of this activity to the supervisor.

Call Box Inspection and Repairs

- 1. Check voltage / amperes on batteries and solar panel and check all connectors.
- 2. Clean head piece and spray for insects.
- 3. Notify proper personnel to check system.
- 4. Inspect signing and clean debris and weeds around the call box.

UPS Inspection

- 1. Check voltage / amperes on batteries
- 2. Clean battery connectors
- 3. Test system operation
- 4. Clean and vacuum cabinet

Accomplishment - Maintenance Units

Notes:

- 1. When performing this Activity on cabinets that use the new type "AMECO" relays, check all relays. Checks all relays visually and replace any with burned contacts.
- 2. The exceptions shall be any cabinets using these relays to flash intersection during preemption, shall be changed twice yearly.
- 3. Attach repair tag with full description of failure for each defective or marginal component replaced. Return the item replaced to the electrical supply center for exchange.
- 4. All maintenance/inspection work to be reported as **Activity 5102** unless specified with the following suffix letters:

5102 - A Monitor / Change Out **5102 - G** Graffiti

5102 - B Lighting **5102 - M** Extended Maint. Signal

5102 - C Call Boxes **5102 - U** UPS

5102 - D Traffic Signals Maint. **5102 - V** Video Detection

5102 - E Flashers

5. For extended signal maintenance - Semi Annual use Activity 5203 - M.

Arizona Department of Transportation Program Number: 510 ITD - Highway Maintenance Activity Number: 5103 Performance Guideline - PeCoS (JSA) Effective Date: 7/1/12 Activity: Routine Variable Message Sign Maintenance / Inspection Description and Purpose: Inspect, clean & adjust to maintain unit at optimum designed efficiency. Performance Guideline: VMS Signs Minor: Every 6 months (2.5 hrs) per unit Major: Every 6 months (5 hrs) per unit Statewide Average Crew Size Work Method Traffic Signal Lighting Tech I & II Set up required traffic control devices. 1. Traffic Signal Lighting Supervisor 2. Contact tunnel control & inform the sign may be off during P.M.I. Average Crew Size: 3 Perform maintenance in accordance with manufacturers 3. auidelines. Document maintenance on maintenance card. 4. Test & observe all control systems. 5. **Equipment Options** Run test patterns. 6. Code Description 7. Perform in accordance with the following instructions: a. Clean and inspect the interior and exterior of sign, 01 **Pickup** remove all graffiti. b. Replace all filters. 02/03/04 Truck Attenuator w/ Arrowboard c. Check P.E.C. Units. 57 d. Check telephone lines. e. Check voltages and current for abnormal readings. f. Run controller test and display patterns. Remove traffic control devices. 8. Material Options Description Code 99S Miscellaneous

Accomplishment - Maintenance Units

Notes:

1. After hours response are to be reported on **Activity 5204**.

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS	(JSA)	Program Number: Activity Number: Effective Date:	510 5104 7/1/12
Activity:	<u>(CO.1.)</u>	Elicotivo Bato.	77.17.12
Routine Vehicle Loop Monitoring S	ystems, Maintenance /	Inspect / Repair (FMS	System)
Description and Purpose:			
Inspect, clean & adjust to maintain unit at optime	um designed efficiency.		
Performance Guideline:			
Monitoring systems - Every 6 Months.			
Statewide Average Crew Size	Work Method		
Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor Average Crew Size: 1 Equipment Options Code Description 01 Pickup 02 Truck	2. Make repair, equipment. 3. Prepare repair refurbishing. 4. Complete all maintenance 5. Perform in act a. Check control b. Clean all fixed c. Tighten all ted. Lubricate locide. Check ventilatinstall new duf. Check voltage	cordance with the following lers as per timing card. It components and wiring rminal connection screws as, fan motors, graphite the ting fans and thermostats	rned for ncluding ng instructions: harnesses. ne cabinet lock.
Material Options Code Description 05S Repair Controller and Accessories 99S Miscellaneous			
Acc	omplishment - Features		

Notes:

In events involving vehicular damage to state property, the area manager will see that a damage report, including estimated repair costs, is forwarded to Risk Management. 1.

Arizona Department of Transportation		Program Number:	510
ITD - Highway Maintenance		Activity Number:	5105
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12
Activity:			
Coordinated Sig	nal Systems Operatio	ns Review	
Description and Purpose:			
Monitor coordinated systems for optimum operatio	nal efficiency and fine tu	ine as necessary.	
Performance Guideline:			
Review and adjust coordination programs.			
Statewide Average Crew Size	Work Method		
Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor Average Crew Size: 2 Equipment Options Code Description 00 Sedan 01 Pickup	possible trou 2. Inspect control correct programecessary. F 3. Drive the sys	ns during peak hours and oble areas. roller and coordination equipment and make adjust Record changes. stem and note effects of conal changes as necessary	uipment for tments as hange.
Material Options			
Code Description			
99S Miscellaneous			
	t - Coordinated Syster	m Per Day	
Notes: N/A			

rizona Department of Transportation		Program Number:	510
TD - Highway Maintenance		Activity Number:	5108
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12
ctivity:			
Routine Closed Circuit	/ Detection Video, Maint	enance / Inspection	
Description and Purpose:			
Pehicle Detection & Closed Circuit System	: Inspect and clean to main	tain unit at optimum desiç	gned efficiency.
erformance Guideline:			
closed circuit / detection video - every (4) four	months.		
tatewide Average Crew Size	Work Method		
raffic Signal Lighting Tech I & II raffic Signal Lighting Supervisor average Crew Size: 2 quipment Options Code Description 01 Pickup 02 Truck 09 Truck, Misc. 56 Arrow / Message board 57 Attenuator w/ Arrowboard	2. Perform main instructions: a. Clean all fixe b. Tighten and terminal con c. Test and adj d. Graphite the e. Check voltag f. Replace equi inspection of 3. Complete all maintenance	ust all control systems. cabinet locks. e and current for abnormal pment only when a failure system reveals abnormal required documentation,	vare and al readings. e occurs or whe
Material Options			
Code Description			
05S Repair Controller & Accessories99S Miscellaneous			
	omplishment - Features		
lotes:			
N/A			
IVA			

Arizona Department of Transportation		Program Number:	510		
ITD - Highway Maintenance		Activity Number:	5110		
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12		
Activity:					
LED Ma	aintenance in Traffic Sign	als			
Description and Purpose:					
Maintain units at optimum designed efficiency.					
Performance Guideline:					
Wash, clean, adjust and relamp traffic signals a included in this activity.	s required. Flashers, other t	han those on illuminated	signs, are to be		
Repair or replacement of any inoperative lumina		, are reported on Activi	ty 5255.		
Statewide Average Crew Size	Work Method				
Traffic Signal Lighting Supervisor Average Crew Size: 2	reflectors, le 3. Make inspec accordance v page of this 4. Do visual ins	 Wash and clean back plates, visors reflectors, lenses and replace lamps. Make inspection and adjustments in accordance with check list on the 2nd page of this activity. Do visual inspection of intersection. Submit maintenance needed card for 			
Equipment Options		ed beyond the scope of the			
Equipment Options Code Description		e supervisor.	112		
odde Bescription		fic control devices.			
01 Pickup					
02/03/04 Truck					
56 Arrow / Message board57 Attenuator w/ Arrowboard					
Material Options					
Code Description					
35S Traffic Signal LEDs					
40S LED's					
99S Miscellaneous					
A	Accomplishment - LED's				
	(Oantinus Las B. C.)				
	(Continued on Page 2)				

Arizona Department of Transportation Program Number: 510 ITD - Highway Maintenance **Activity Number:** 5110 Performance Guideline - PeCoS Effective Date: (JSA) 7/1/12 Activity: Page 2 of 2 **LED Maintenance in Traffic Signals** Description and Purpose: (Continued) Refer to Page 1 **Activity 5110 Checklist** (Inspection Only) 1 1. Hardware: A. Apply lubricant to the threads of items being removed and replaced during the course of maintenance. B. Check back plate & visor mounting screws for tightness. 2. Mountings: Determine if heads are held rigidly in proper position. 3. Wiring: Inspect for abrasions which might develop shorts or grounds. 4. **Aerial Junction Boxes:** Check for weatherproofing and corrosion. 5. Signal Heads: A. Check alignment and operation of optically programmed signal heads. B. If span wire mounted, check for hanger wear for 15' to 19' vertical clearance. 6. Pedestrian Walk Systems: Check operation and alignment. Notes: 1. Repairs being accomplished, report on Activity 5203.

Arizona Department of Transportation		Program Number:	510
ITD - Highway Maintenance	(104)	Activity Number:	5111
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12
Activity:			Page 1 of 2
	High Mast Lighting		
Description and Purpose:			
Inspect all high mast lighting assemblies.			
Performance Guideline:			
Insure all locking mechanisms are greased and operation;		-	d; lowering /
		таттря аге геріасец.	
Statewide Average Crew Size	Work Method		
Traffic Signal Lighting Tech I & II	1. Set up traffic	control.	
Traffic Signal Lighting Supervisor	2. See Check Lis		
	Remove traffi	c control devices.	
Average Crew Size: 2			
Equipment Options			
Code Description	1		
01 Pickup 02 Truck			
09 Truck, Misc			
56 Arrow / Message board			
57 Attenuator w/ Arrowboard			
Material Options			
Code Description			
99S Miscellaneous			
Accomp	 ishment - Features		
•			
(Conti	nued On Page 2)		

Arizona Department of Transportation		Program Number:	510
ITD - Highway Maintenance		Activity Number:	5111
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12

Activity: Page 2 of 2

Maintain High Mast Lighting

Description and Purpose:

WORK METHOD CHECK LIST

- 1. Check base bolts and base for corrosion, and that nuts are tight.
- 2. Check cotter key in swivel assembly, making sure it is spread apart.
- 3. Check twist locks for corrosion.
- 4. Check that strain relief is adjusted properly.
- 5. Check cable for broken strands, kinks and flat spots. (Oil as needed)
- 6. Check ring for proper assembly and that it is level.
- 7. Check strand vice assembly for proper installation.
- 8. Check luminaries, mounting arms for alignment and that the bolts are tight.
- 9. Check cable clamps for proper installation.
- 10. Clean and grease locking pins.
- 11. Check strain relief on power cable at the J box on ring.
- 12. Check the cable on drum for alignment while raising ring.
- 13. Make sure locking pins engage into the locked position.

Notes:

1. Due to the variation of pole locations, traffic control will be discussed prior to work.

Arizona Department of Transportation		Program Number:	510
ITD - Highway Maintenance	(10.1)	Activity Number:	5117
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12
Activity: Paint Traffic Signals / Highway Lighting F	Poles	Check Environn	nental BMP
Description and Purpose:			
Paint to protect non-galvanized surfaces from t	he effects of corrosion and t	o restore proper appearar	nce.
Performance Guideline:			
Only 20% of an ORG feature inventory, (T/S-ro This includes service to structures for highway Non-galvanized freeway flashers, other than th	lighting.	·	-
Statewide Average Crew Size	Work Method		
Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor Average Crew Size: 2 Equipment Options Code Description 01 Pickup 02/03/04 Truck 08 Truck, Platform 09 Truck, Misc. 56 Arrow / Message board 57 Attenuator w/ Arrowboard 71 Compressor	2. Remove dete 3. Apply primer a. Poles - Alum b. Signal heads pedestrian propertion back plates - 4. Highway ligh a. Use solvent to and foreign m b. Apply primer to c. Paint service service service service of this are	and mounting, brackets a ush button housings, pede flat black. ting clean pole and mast arm fro aterial. o bare spots. tructure as needed. enance needed card for work	original surface. I features: and fittings, visor estrian heads and ee of grease, scale
Material Options			
Code Description			
99S Miscellaneous			
	complishment - Features	3	
Notes:			
N/A			

Arizona Department of Transportation		Program Number:	510
ITD - Highway Maintenance		Activity Number:	5122
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12
Activity:			
Repl	ace Roadway Detection	1	
Description and Purpose:			
Replacement of roadway detection and/or loop lo	ead-in in order to restore s	ignal units to normal ope	rating condition.
Performance Guideline:			
Replace / Repair roadway detection not in opera	ting condition.		
Statewide Average Crew Size	Work Method		
Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor Average Crew Size: 3	 Measure and Saw loop and Install wire a Clean and se 	and cover with loop sealar	ensions.
Equipment Options			
Code Description			
01 Pickup			
02/03/04 Truck			
50 Water Tank 51 Trailer			
56 Arrow / Message board			
57 Attenuator w/ Arrowboard			
71 Compressor			
97 Concrete Saw			
Material Options			
Code Description			
06S Wire F/Loops			
99S Miscellaneous			
770 Wilderfullous			
Acc	complishment - Loops		
Notes:	•		
N/A			

ı

Arizona Department of Transportation ITD - Highway Maintenance		Program Number: Activity Number:	510 5126
Performance Guideline - PeCoS		Effective Date:	7/1/12
Activity:		1	
Control Eq	uipment Testing and	Evaluation	
Description and Purpose:			
Testing items from cabinets that are removed t	for repair or testing usir	ng ADOT and NEMA standards.	
Performance Guideline:			
This activity is limited to quality control testing equipment prior to installation; and/or turning		•	nd related
Statewide Average Crew Size	Work Method		
Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor Average Crew Size: 1	See Cab	oinet Testing Procedures	
Equipment Options			
Code Description			
N/A			
Material Options			
Code Description			
99S Miscellaneous			
A	ccomplishment - Uni	its	
Notes:	•		
Quality testing of cabinets in field pri- Accomplishment would be 100% for		house, report as Activity 512	6-C.

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS	Suffix Required	Program Number: Activity Number: Effective Date:	510 5130 7/1/12
Activity:			
Ro	utine Repair FMS Equipme	ent	
Description and Purpose:			
Evaluate condition and age of equipment, rep	pair and return to original wor	king condition if cost effe	ctive to do so
Performance Guideline:	The state of the s	Tanig demanderly in deat one	
Insure that all equipment is evaluated and teconditions which meet all manufacturers as w	•		o proper operatin
Statewide Average Crew Size	Work Method		
Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor Average Crew Size: 1 Equipment Options Code Description N/A Material Options Code Description 99S Miscellaneous	warehouse. 2. Evaluate cor 3. Return to el- 4. Repair defec	ected defective equipmen ndition and age of equipm ectrical warehouse, if und ctive equipment, if cost eff ired and tested equipmen	ent. er warranty. fective to do so.
Nata	Accomplishment - Units		
Notes: 1. Use the following suffix letter when	reporting:		
A. Loop Monitor StationB. Camera SystemC. Ramp MeteringD. Transformer Cabinet	G. FMS Updates (i.e H. Data Communica J. Passive Acoustic K. Wire Theft / Vand	Detection	tabase, etc.)

E. Node Room

Arizona Department of Transportation	Suffix Required	Program Number:	510
ITD - Highway Maintenance		Activity Number:	5150
Performance Guideline - PeCoS		Effective Date:	7/1/12

Activity: Page 1 of 2

Other Traffic Signal / Lighting Roadway Activities

Description and Purpose:

This activity shall be used only for traffic signal / lighting related work which cannot be reasonably performed as **Activities 5102 through 5171**. Proper safety devices and signs shall be used in every case where work involves exposure to traffic.

Performance Guideline:

The following suffix letters shall be used:

- B. Safety Inspections not included in other activities.
- C. Review, Update & Maintain schematics, prints, mylars & manuals
- E. Signal Monitoring:
 - 1. Check daily alarms and event reports
 - 2. Report any emergency repairs to area shop
 - 3. Periodical review of signal systems
 - 4. Program new system data as required
 - 5. Locate system malfunctions
 - 6. Maintain computer to optimum operating conditions
 - 7. To be performed twice daily, once each a.m. and p.m.
- F. Traffic signal / lighting intersections inspection will be conducted as follows:
 - 1. Drive all approaches to traffic signal intersections to insure proper alignment of signal heads.
 - 2. Schedule enough TI's each month to insure that all TI's are inspected twice annually during night time hours
 - 3. Schedule enough TI's each month to insure that all TI's are inspected once annually during day time hours.
- G. Locate, Clean and Mark Pull Boxes.
- H. Field Modifications (excluding cabinet). Requires authorization and submitting of as-builts. Includes minor revamp to signal or illumination systems.
- I. Field Modifications to Control / Lighting Cabinets. Requires authorization and submitting of as-builts. Wiring in T/S control or service cabinets.
- J. Non-Scheduled Signal Operations Timing Checks / Changes due to floods, road repair, accidents, citizen requests, etc.

K. Assembly:1. Disassemble2. Assemble5. Fabricate

Clean and Repair
 Manufacture

All work charged to this activity number must be described in the comments section of the Daily Work Report, followed by the number of pieces or other measure of each item disassembled, assembled, repaired, cleaned, fabricated or manufactured.

L. Encroachment Work: Blue Staking of existing conduits or pull boxes. ¹

(Continued on Page 2)

Arizona Department of Transportation	Suffix Required	Program Number:	510		
ITD - Highway Maintenance		Activity Number:	5150		
Performance Guideline - PeCoS		Effective Date:	7/1/12		
Activity: Page 2 of 2					
Other Treeff's Charact / Underland Development Activities					

Other Traffic Signal / Lighting Roadway Activities

Description and Purpose:

Refer to Page 1

Suffix letters - (Continued from Page 1)

M. Signal Design and Review:

This activity covers the in-shop design and review of new and/or existing signalized intersections relating to the operation and functional capabilities of the system. This includes, but is not limited to:

- 1. Field plan and cabinet/control equipment compatibility
- 2. Phasing diagrams and programming compatibility
- 3. Logic circuits
- 4. Cabinet prints
- N. Field Review of Construction As-Builts:

This activity covers the review of all maintenance unit installations to insure that the construction engineering plan as-builts reflect what is currently at each location. This includes, but is not limited to:

- 1. Identification of feature numbers, as assigned for field application
- 2. Location and size of pull boxes and conduit runs
- 3. Location and type of poles, mast arms, pedestrian stations, signal heads, pedestrian heads and related mounts.
- 4. Wires per conduit run.
- 5. Type of service cabinet.
- 6. Type of luminaries.
- O. Feature Numbering:
 - 1. Set up required traffic control devices.
 - 2. To attach number:
 - A. Apply numbers at a height of 4' to the center and 45 degrees to approaching traffic.
- S. Signal Monitoring

Accomplishment - Units

- 1. Bluestaking by maintenance forces to be reported under **Activity 191-A**. Bluestaking by contract is reported on contract **Activity 9799**.
- 2. Quarterly Lighting Night Inspections, report under Activity 1591-K

Arizona Department of Transportation
ITD - Highway Maintenance
Performance Guideline - PeCoS

Activity:

Maintain Roadway Lighting Bases

Description and Purpose:

Inspect all slip-away bases, break-away bases and coupler devices.

Performance Guideline:

Insure that all slip-base devices, break-away and coupling devices are secure and set to function properly. Inspect all pole structures in the same area, including standard base poles, for damage, rust and/or deterioration. Any damage in evidence will be reported and replacement scheduled.

Statewide Average Crew Size	Work Method
Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor Average Crew Size: 2	Break-Away Bases and Coupler Devices: 1. Inspect for cracked or broken bases and fractured couplings. 2. Test and tighten loose nuts-both top and bottom. 3. Inspect for rust or metal fatigue.
Equipment Options Code Description 01 Pickup 02 Truck 56 Arrow / Message board 57 Attenuator w/ Arrowboard	 Slip-Base Light Standards: Clean pole base and slip-base nuts with stiff brush or broom. Adjust nut to required torque of 208 Ftlbs. Document each pole, on crew work report
Material Options Code Description N/A	
Accomp	lishment - Features

- 1. Ensure torque wrench has been calibrated to meet current specifications.
- 2. After annual completion of this activity, maintain record at ORG.

Arizona Department of Transportation		Program Number:	510
ITD - Highway Maintenance		Activity Number:	5171
Performance Guideline - PeCoS (JS	<u>A)</u>	Effective Date:	7/1/12

Activity:

Maintain Tunnel Lighting

Check Environmental BMP

Description and Purpose:

Wash and clean fixtures to provide maximum light distribution and as necessary, correct outages to restore system to normal condition.

Performance Guideline:

Phoenix Central Tunnel: 4 Schedule three (3) times per year during the month indicated.

Queen Creek Tunnel: ² Schedule one (1) time per year during the month indicated.

Mule Pass Tunnel: ³ Schedule one (1) time per year during the month indicated.

Statewide	Average Crew Size	Work M	lethod
Traffic Sig	gnal Lighting Tech I & II gnal Lighting Supervisor Crew Size: 9	1. 2. 3.	Set up required traffic control. ¹ Wash and clean all luminaries, including portal lighting. Remove traffic control devices.
Equipment	Options		
Code	Description		
01 02/03 08 56 57	Pickup Truck Truck, Platform Arrowboard / Message Attenuator w/ Arrowboard		
	Ma	aterial Opti	ons
Code	Description	Code	Description
03D 05D 07M 11D 12D	Gabions (Rock Baskets All Sizes) Rip Rap Wire Stone (Rip Rap, etc.) Wattles Stakes	23F 36S 93L 99S	Fence, Silt (Filter Fabric) Lighting Lamps Sand Bags Miscellaneous

Accomplishment - Fixtures (Rural)

- 1. Repairs other than lamps, should be reported under **Activity 5271**.
- 2. Use suffix letter "A" for Queen Creek Tunnel.
- 3. Use suffix letter "B" for Mule Pass Tunnel.
- 4. Use suffix letter "E" for Phoenix Central Tunnel.

Arizona Department of Transportation		Program Number:	510
ITD - Highway Maintenance		Activity Number:	5203
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12

Activity:

Repair Traffic Signals

Description and Purpose:

Repair traffic signal systems, detections and features to optimal operating condition.

Performance Guideline:

This activity to completed at earliest opportunity after notification and shall include traffic signal, flasher, ramp metering, and call boxes.

Statewide Average Crew Size

Traffic Signal Lighting Tech I & II
Traffic Signal Lighting Supervisor

Average Crew Size: 2

Equipment Options

Code Description

01 Pickup
02/03/04 Truck
08 Truck, Platform
09 Truck, Misc
56 Arrowboard / Message

Work Method

- 1. Advise local police of malfunction and obtain assistance with vehicular traffic as required.
- 2. Setup required traffic control.
- 3. Make repair, replacement on damaged or failed equipment.
- 4. Document cause of failure and corrective measures involving control equipment related failures on cabinet trouble call card.
- 5. Prepare repair tag with full description of failure for equipment being returned for refurbishing.
- 6. Remove traffic control devices.

		N	Material Options		
Code	Description	Code	Description	Code	Description
05S 06S 10S 11S	Repair T/S Equipment Wire F/Loops Visors T/S Signals & Back plates	12S 13S 14S 17S	T/S Mounts Complete T/S & Ped Signal Heads Ped Modules T/S Lenses	18S 19S 20S 35S 99S	Poles 15' & Less Poles B,C,D,E,F,G Poles, Other T/S LED's Miscellaneous

Accomplishment - Features

- In events involving vehicular damage to state property report as Activity 5203-D. The assigned personnel will see that a damage report, including estimated repair costs, is forwarded to Risk Management.
- 2. Any emergency work performed for Emergency Signal Repairs, report as Activity 5203-E.
- 3. Replace inoperative LED's report as Activity 5203-L.

Arizona Department of Transportation ITD - Highway Maintenance		Program Number: Activity Number:	510 5204		
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12		
Activity:					
	Repair DMS				
Description and Purpose:					
Repair and adjust to maintain unit at optimum des	signed efficiency.				
Performance Guideline:					
This activity should be completed at earliest oppor	tunity after notification.				
Statewide Average Crew Size	Work Method				
Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor Average Crew Size: 3	2 Make repa equipment 3. Document involving of 4. Prepare re	t cause of failure & corrective control equipment on trouble pair tag with full description	ed or failed we measures le call card. n of failure for		
Equipment Options Code Description 01 Pickup 02/03/04 Truck 57 Attenuator w/ Arrowboard	5. Test & obsoperation. 6. Complete	equipment being returned for refurbishing.5. Test & observe all control systems for proper operation.6. Complete all documentation.			
Material Options					
Code Description 62S VMS Control Board 63S VMS Power Supply 64S VMS Module 65S VMS Front Panel 66S VMS PC Board					
Accor	mplishment - Features	\$			
Notes:	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII				
N/A					

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS Activity: Non-Pout	Suffix Required (JSA) tine Repair FMS Equipme	Program Number: Activity Number: Effective Date:	510 5205 7/1/12
Description and Purpose: Repair and adjust to maintain at optimum design Performance Guideline: This activity to be completed at earliest opporture	ned efficiency.	ent	
Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor Average Crew Size: 2 Equipment Options Code Description 01 Pickup 02/03/04 Truck	Set up required traffic control devices. Make repair, replacement on damaged or failed equipment. Document cause of failure & corrective measure involving control equipment on trouble call card. Prepare repair tag with full description of failure equipment being returned for refurbishing. Test & observe all control systems for proper operation. Complete all documentation. Remove traffic control devices.		
Material Options Code Description 67S Transformer Cabinet 68S 341 Control Cabinet w/ Camera 99S Miscellaneous			
Notes: 1. Use the following suffix letter when re	mplishment - Features eporting:		

- A. Loop Monitor Station
- B. Camera System
- C. Ramp Metering
- D. Transformer Cabinet
- E. Node Room

- G. FMS Updates (i.e., Changing Message, Database, etc.)
- H. Data Communications
- J. Passive Acoustic Detection
- K. Wire Theft / Vandalism

Arizona Department of Transportation		Program Number:	510	
ITD - Highway Maintenance		Activity Number:	5206	
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12	
Activity:				
FN	VIS Knockdown			
Description and Purpose:				
Remove damaged equipment, fabrication & assemble	e, install new equipme	ent.		
Performance Guideline:				
This activity to be completed at earliest opportunity				
Statewide Average Crew Size	Work Method			
Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor Average Crew Size: 2	 Set up required Traffic Control devices. Remove all damaged equipment. Procure, fabricate, and assemble replacement equipment. Install replacement equipment. 			
Equipment Options		serve all equipment for pr	oper operation.	
Code Description 01 Pickup 02/04 Truck	6. Complete all documentation.7. Remove traffic control.			
Material Options	1			
Code Description 10S Visors				
 11S T/S Signals and Back plates 12S T/S Mounts 18S Poles 15' and Less 67S Transformer Cabinet 68S 341 Cabinet 99S Miscellaneous 				
	olishment - Features			
Notes: N/A				

Arizona Department of Transportation		Program Number:	510
ITD - Highway Maintenance		Activity Number:	5255
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12
Activity:			

Repair Malfunctioning or Damaged Roadway & Sign Lighting

Check Environmental BMP

Description and Purpose:

Restore malfunctioning system, luminaries, or fixture to designed optimum efficiency. Repair damage or replace knocked down features and accessories to designed efficiency. Realign, wash as required, repair or replace parts of damaged roadway and sign lighting features or systems.

Performance Guideline:

This activity is to be completed at earliest opportunity after notification.

Statewide Average Crew Size Work Method Traffic Signal Lighting Tech I & II

Traffic Signal Lighting Supervisor Traffic / Signal Lighting Tech II Contr.

Average Crew Size: 3

Equipment Options

Code Description

01 **Pickup**

02/03/04 Truck

- Truck, Platform 08
- 09 Truck, Misc
- 56 Arrow / Message board
- 57 Attenuator w/ Arrowboard
- 71 Compressor

Material Options

Code Description

- Poles 15' and Less **18S**
- 19S Poles B,C,D,E,F,G
- 20S Poles. Other
- 23S **Ballasts**
- 29S Luminaries
- 36S Lighting Lamps
- 43S **Lighting Contactors**
- 61S Mast Arms
- 99S Miscellaneous

For Outages:

- Set up required traffic control devices. 1.
- Check electrical service, fuses, etc., and correct 2. problem.
- Restore power and test. 3.
- Remove traffic control devices.

For Knockdown:

- Set up required traffic control devices. 1.
- Remove power from circuit, assemble and erect 2. feature.
- Paint and renumber feature, restore power and test. 3.
- Remove traffic control devices. 4.

Accomplishment - Features

- In events involving vehicular damage to state property, report as Activity 5255-D. The assigned personnel will see 1. that a damage report, including estimated repair costs, is forwarded to Risk Management.
- Material for Rest Areas will be provided by the Maintenance Org. 2.
- For Wire Theft report as Activity 5255-A. 3.
- 4. Any emergency work performed for Emergency Signal Repairs, report as Activity 5255-E.

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Performance Guideline - PeCoS

Program Number: 510

Activity Number: 5271

Effective Date: 7/1/12

Activity:

Restore Tunnel Lighting Outage

Description and Purpose:

Restore fixtures to designed optimum efficiency.

Performance Guideline:

Provide repairs to restore system to normal operation. This includes vehicle damage, single outage or whole circuit outage. Debris to be cleared ASAP. Repairs to be accomplished at the earliest opportunity after notification.

Statewide Average Crew Size

Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor

Average Crew Size: 4

Equipment Options

Code Description

01 Pickup 02/03/04 Truck

08 Truck, Platform

56 Arrowboard w/ Message

57 Attenuator w/ Arrowboard

Material Options

Code Description

09S Electrical Wire

23S Ballasts

29S Luminaries

36S Lighting Lamps

99S Miscellaneous

Work Method

- 1. Set up required traffic control devices.
- 2. Remove debris, as necessary.
- 3. Check equipment for proper operation.
- 4. Replace defective equipment.
- 5. Test system and perform visual inspection.
- 6. Remove traffic control devices.

Accomplishment - Fixtures

Notes:

1. Use the following suffix letters to designate the tunnel work is being accomplished on:

Queen Creek Tunnel - Activity 5271-A Mule Pass Tunnel - Activity 5271-B Phoenix Central Tunnel - Activity 5271-E

2. In events involving vehicular damage to state property, report on **Activity 5271-D**. The assigned personnel will see that a damage report, including estimated repair costs, is forwarded to Risk Management.

Arizona Department of Transportation Program Number: 540 ITD - Highway Maintenance **Activity Number:** 5401 Performance Guideline - PeCoS (JSA) Effective Date: 7/1/12 Activity: Tunnel: Weekly Scheduled Maintenance **Check Environmental BMP** Description and Purpose: Recommended activity frequency is 52 times per year maintain safe air supply in tunnel. Performance Guideline: This activity will be scheduled and performed on a weekly basis. Statewide Average Crew Size Work Method Traffic Signal Lighting Tech II Clean all equipment and switch gear. 1. HOT 4 2. Check / run required test for all fans. Highway Operations Supervisor 3. Record all malfunctions to be repaired later. Relamp lights or indicators as required. 4. Average Crew Size: 3 **Equipment Options** Code Description 01 **Pickup** Material Options Description Code Diesel Fuel 05X 94Z Tunnel Matr'l Misc / N.O.C.

Accomplishment - Labor Hours

- 1. When working in Vent Room 1 report as **Activity 5401-A**.
- 2. When working in Vent Room 2 report as **Activity 5401-B**.
- 3. When working in Vent Room 3 report as **Activity 5401-C**.
- 4. When working in Vent Room 4 report as **Activity 5401-D**.
- 5. When working in Control Room report as **Activity 5401-E**.
- 6. When working in Generator Room report as Activity 5401-F.
- 7. When working on the Lighting System report as **Activity 5401-L**
- 8. When performing work for Carbon Monoxide Sensor Maintenance report as Activity 5401-M
- 9. When working on PLC Issues report as Activity 5401-P
- 10. When working on the Fan Controls report as Activity 5401-Q
- 11. When working on Computer Issues report as Activity 5401-R
- 12. When working on the Hydraulics System report as **Activity 5401-S**
- 13. When reporting Tunnel Contract Maintenance costs, report as Activity 9799-RP

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS		(JSA)	Program Number: Activity Number: Effective Date:	540 5402 7/1/12
Activity: Tunnel: Semi-Annual:	Schedule	d Maintena	ance	
Description and Purpose:				
Recommended activity frequency is 2 times per year; mair	ntain safe a	air supply in	tunnel.	
Performance Guideline:				
This activity will be scheduled and performed on a semi-ar	nnual basis	S.		
Statewide Average Crew Size	Work Me	ethod		
Traffic Signal Lighting Tech II HOT 4 Highway Operations Supervisor Average Crew Size: 3 Equipment Options Code Description 01 Pickup	1. 2. 3.	sensors. Replace all ductwork.	ace and calibrate all carl evaporative cooler filter Il supply and exhaust fa cessary.	s and clean all
Material Options				
Code Description				
94Z Tunnel Material Miscellaneous / N.O.C.				

Accomplishment - Labor Hours

- 1. When working in Vent Room 1 report as **Activity 5402-A**.
- 2. When working in Vent Room 2 report as **Activity 5402-B**.
- 3. When working in Vent Room 3 report as Activity 5402-C.
- 4. When working in Vent Room 4 report as **Activity 5402-D**.
- 5. When working in Generator Room report as **Activity 5402-F**.
- 6. Replace carbon monoxide sensors annually.
- 7. When reporting Tunnel Contract Maintenance costs, report as Activity 9799-RP

	Department of Transportation		Program Number:	540
	lighway Maintenance		Activity Number:	5403
	nance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12
Activity:				
	Tunnel: Eme	ergency Repairs		
Description	on and Purpose:			
Repair ar	nd/or replace existing systems.			
Performa	nce Guideline:			
	ufacture's rep when necessary. vity is to be completed at the earliest opportunity	to insure the safety a	nd convenience of the p	ublic.
Statewide	e Average Crew Size	Work Method		
HOT 4 Highway Average	Operations Supervisor Crew Size: 3 Int Options Description Pickup Options Description Tunnel Material Miscellaneous / N.O.C.	2. Inform TO 3. Notify uppo 4. Proceed wi	ne situation. C of the situation. er management of the si th corrective measures. on by suffix.	
	0 Colonia			
Votes:	Accomplishme	ent - Labor Hours		
1. 2. 3. 4. 5. 6. 7. 8. 9.	When working in Vent Room 1 - report as Acti : When working in Vent Room 2 - report as Acti : When working in Vent Room 3 - report as Acti : When working in Vent Room 4 - report as Acti : When working in Control Room - report as Act : When working in Generator Room - report as Act : When working on the Lighting System - report When performing work for Carbon Monoxide Se When working on PLC Issues - report as Activi : When working on the Fan Controls - report as When working on Computer Issues - report as	vity 5403-B. vity 5403-C. vity 5403-D. ivity 5403-E. Activity 5403-F. as Activity 5403-L ensor Maintenance - re ity 5403-Q	eport as Activity 5403 .	-M

When working on the Hydraulics System - report as **Activity 5403-S**

When reporting Tunnel Contract Maintenance costs, report as Activity 9799-RP

12.

13.

Arizona Department of Transportation	Suffix Required	Program Number:	540
ITD - Highway Maintenance		Activity Number:	5404
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12
Activity:			
Tunnel: Contract Maintenance		Check Environmenta	al BMP
Description and Purpose:			
Cleaning of tile, light lens, fire and phone cabinets is rec switch gear, roadway supply and exhaust fans.	quired by contract. Cle	aning and calibrating hig	h voltage
Performance Guideline:			
Performed quarterly by vendor and monitored by ADOT Performed annually by vendor and ADOT, monitored by Statewide Average Crew Size			
Statewide Average Crew Size	WOLK METHOD		
Traffic Signal Lighting Tech II HOT 4 Highway Operations Supervisor Average Crew Size: 2	 Coordinat ADOT for Monitor v 	ETHOD A: 1 e scheduling between ve traffic control. endor for compliance wit raffic control for safety to	h contract.
Equipment Options	4. Notify tra	fic operations at the star	rt and finish of
Code Description	contract v	vork.	
01 Pickup	1. Monitor v	ETHOD B: ¹ endor for compliance wit fic operations at the star	
Material Options			
Code Description			
94Z Tunnel Material Miscellaneous / N.O.C.			

Accomplishment - Labor Hours

Notes:

1. Report only one method per Crew work report. Use appropriate suffix letter to designate method used as follows:

When using Work Method A report under **Activity 5404-A**. When using Work Method B report under **Activity 5404-B**.

ITD - Highway N	ent of Transportation Maintenance uideline - PeCoS	Suffix Required	Program Number: Activity Number: Effective Date:	540 5409 7/1/12
Activity:			,	
	Т	unnel: Miscellaneous		
Description and P	urpose:			
Any tunnel mainte	enance that does not have any	other activity associated with th	e work being done.	
Performance Guid	leline:			
This activity shall through 5404.	be used only for tunnel related	d work which cannot be reasonal	oly performed as Activi	ities 5401
The following suff	ix letters can be used:			
A.	Government			
В.	Engineering			
C.	Light Rail			
D.	Other			
	Accor	mplishment - Labor Hours		
Notes:	Accor	mplishment - Labor Hours		
N/A				
14//1				

Arizona Department of Tran TD - Highway Maintenand	e		Program Number: Activity Number:	600 602
Performance Guideline - Activity:	PeCoS	(JSA)	Effective Date:	7/1/12
Activity.		117		
	Reco	ord Keeping		
Description and Purpose:				
Assist the Org in the prepara	ation and maintenance of O	org records and reports.		
Performance Guideline:				
This activity will consist of p	erforming record keeping w	vork in a timely, efficient	and legible manner.	
tatewide Average Crew Siz	e	Work Method		
lighway Operations Wo	ker			
HOT 1 / 2 / 3 / 4			ts under this activity ma	
Hwy. Sign Fabricator II		· ·	t are not limited to, the)
Average Crew Size: 1		following: Daily Work	Donorts	
Average Crew Size.			records and reports	
Quipment Options		Feature Inv		
Code Description		Levels of S	•	
01 Pickup			ts Inventory ³	
o i Fickup			ceipts and issues	
			ventory assignment	
			oduction reports	
		Monthly cre	ew activity reports	
			gement reports	
			econciliation ⁴	
		Org Work F	Plans ⁵	
Material Options				
Code Description				
N/A				
	Accomplish	ment - Labor Hours		
Notes:				
1. All work for Featu	ure Inventory System Data	Collection (FISDC) shall be	be reported as follows:	
In Office: 602	5 5	Roadway Maintena	•	
Training: 60!	5-J On Roadway:	Natural Resources		
	s of Service (LOS) shall be	e reported as follows:		
In Office: 602	J	Roadway Maintena		
Training: 609 Meetings: 902	5-B On Roadway: 2-M On Roadway:	Interstate Signing		
MEETINGS, AUX	-ivi un koaoway.	Natural Resources		
Weetings. 702		Interstate Strining	ו <u>4</u> 21₌Ր	
_	On Roadway:	Interstate Striping Activity 602-F.	421-C	
3. Taking Inventory		Activity 602-F.) 421-C	

Arizona Department of Transportation	Suffix Required	Program Number:	600
ITD - Highway Maintenance		Activity Number:	603
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12

Building and Yard Maintenance

Description and Purpose:

This activity shall be used for repair and upkeep of maintenance yards and buildings when performed by maintenance Org personnel.

Performance Guideline:

All work charged to this activity must be described in the comments section of the Crew Work Report. Describe the specific work performed.

The following suffix letters shall be used for the work indicated:

- A. Water Samples at Maintenance Facilities
- B. Hauling Water for Maintenance Yard
- C. Generator Usage (in Yard, i.e. No Electric in Camp)
- G. Grounds Keeping / General Clean Up ²
- H. Clean Mitigations for Storm Water Pollution Prevention Plan
- I. Install Mitigations for Storm Water Pollution Prevention Plan
- P. Maintenance of Tools & Purchased Equipment
- R. Haul Rubber
- S. Security Response
- V. Light Duty Assignment
- W. Inspection for Storm Water Pollution Prevention Plan in Maintenance Yards / Facilities

Inspections³

Y. Power / Water Outage (In Yard Emergencies)

Accomplishment - Labor Hours

- 1. When chemical control of vegetation for building or yard is being accomplished report on **Activity 354-F**.
- 2. When reporting expenditures for this activity, it should be entered on the Crew Work Report as an expenditure on the Expenditure Tab.
- 3. When reporting Org Safety Inspections, report under Activity 902-A

Arizona Department of Transportation	Suffix Required	Program Number:	600
ITD - Highway Maintenance		Activity Number:	605
Performance Guideline - PeCoS		Effective Date:	7/1/12

Training

Description and Purpose

N/A

Performance Guideline:

To provide training of ADOT personnel in all aspects of highway maintenance, safety, management and practice. All maintenance personnel within an Org shall charge their time to this activity when attending, or traveling to and from authorized training sessions.

- A. Policy and Procedure
- B. Levels of Service (LOS)²
- E. Conferences / Seminars / Workshops
- F. Work Method
- G. Safety (Formal Safety Training)
- H. Equipment Operation / Services (Includes CDL)
- J. Feature Inventory System Data Collection (FISDC), in classroom or field.
- K. Maintenance Management System (PeCoS)
- L. Material
- M. Other (i.e., New Employee Orientation)
- OC. Other Certifications
- R. Online Training
- S. Train the Trainer
- T. Equipment Operator Training & Evaluation Program (EOTEP), in classroom or field (**including certifications**).
- W. Simulator Training
- 5. When traveling the day before or the day after report under **Activity 605-5**.

Accomplishment - Labor Hours

- 1. When reporting the training on this activity, do not report any hours under the training column on Work Report, **except when using suffix H or T.**
- 2. Levels of Service performed on the roadway to be reported as **Activity 1591-B**.
- 3. If conducting training, report on Activity 902-PC. If receiving training, report on Activity 605.

Arizona Department of Transportation	Suffix Required	Program Number:	600
ITD - Highway Maintenance		Activity Number:	606
Performance Guideline - PeCoS		Effective Date:	7/1/12

Leave

Description and Purpose:

N/A

Performance Guideline:

All personnel shall be shown on a leave card daily when leave is taken.

The appropriate suffix letter **MUST** be reported on the Work Report.

The following suffix letters shall be used:

Leave		
Activity	Function	
<u>Letter</u>	<u>Code</u>	<u>Type</u>
A.	300	Annual Leave (New)
B.	303	Annual Leave (Old)
C.	310	Sick Leave
D.	320	Holiday Time
E.	340	Bereavement Time
F.	380	Military Leave
G.	350	Jury Duty Leave
H.	350	Civic Duty Leave
I.	310	Maternity Leave ²
J.	360	Educational Leave
K.	330	Compensatory Time Used
L.	375	Administrative Leave
M.	630	LWOP (Industrial) Leave Avail. (2 Hrs. Leave/6 Hrs. Industrial)
N.	630	LWOP (Industrial) No Leave Avail. (8 Hrs. Industrial)
P.	640	LWOP (Furlough)
Q.	641	LWOP (Unauthorized)
R.	640	LWOP (Authorized)
S.	311	Family Sick Leave
T.	100	Industrial (Day of Injury ONLY) ⁴
U.	322	Holiday Annual Leave
٧.	370	Recognition Leave
W.	308	Donated Leave Taken
Υ.	321	Holiday Leave Earned

Accomplishment - Labor Hours

Notes:

- 1. Each type of leave shall be reported on a separate Work Report.
- 2. Sick leave is used as maternity leave. There is no code with designation of maternity leave.
- 3. In order to maintain historical data these codes are not in alpha/numeric order.
- 4. For the day of the injury, record the number of hours worked under the activity performed (i.e., the activity of the injury). The balance of hours for the day of the injury should be recorded under Activity 606-T. This suffix will appear on the pre-edit under the Reg column so that it will match the BTS.

The second day, if they're still out & have sick & annual leave, employees have to use sick leave 1st then annual leave up to 40 hours. At this point, the Org starts reporting them on **Activity 606-M**.

Workers' Compensation Frequently Asked Questions

- Highway Maintenance Formance Guideline - PeCoS Vity: Standle Cription and Purpose: Decription and Purpose: Decript	e substituted for plants		607 7/1/12
Standle cription and Purpose: Description a	e substituted for place of the following the following state of the	lanned activities.	7/1/12
cription and Purpose: commance Guideline: activity shall be used only when fill-in activities cannot be this activity for reporting maintenance personnel time lost following suffix letters shall be used: A. Equipment Breakdown B. Weather	e substituted for plants		
cription and Purpose: cription and Purpose: cription and Purpose: cription and Purpose: activity shall be used only when fill-in activities cannot be this activity for reporting maintenance personnel time lost following suffix letters shall be used: A. Equipment Breakdown B. Weather	e substituted for plants		
activity shall be used only when fill-in activities cannot be this activity for reporting maintenance personnel time lost following suffix letters shall be used: A. Equipment Breakdown B. Weather	st for any of the fol		
activity shall be used only when fill-in activities cannot be this activity for reporting maintenance personnel time lost following suffix letters shall be used: A. Equipment Breakdown B. Weather	st for any of the fol		
activity shall be used only when fill-in activities cannot be this activity for reporting maintenance personnel time lost following suffix letters shall be used: A. Equipment Breakdown B. Weather	st for any of the fol		
this activity for reporting maintenance personnel time los following suffix letters shall be used: A. Equipment Breakdown B. Weather	st for any of the fol		
following suffix letters shall be used: A. Equipment Breakdown B. Weather	·	llowing reasons:	
B. Weather			
B. Weather			
C. Other Reasons Beyond Control (List Re			
	easons in Commer	nts)	
G. Installation, Removal or Repair of Two	o-Way Radios in St	ate Equipment	
pment usage shall be recorded on standby only when a call able to complete the task, but remains at the job location		ork on an activity and	
ipment that is non-functional shall be placed in "De	own" status on	the CWR Equipment 1	Гаb.
dby time shall not be reported for equipment that is in th	ne maintenance ya	rd.	
Accomplishment	l ab au Haura		
Accomplishment - es:	- Labor Hours		
=5.			
Comments must be entered giving the reason(s)			
The second mast as sittered giving the reason(s)			

Arizona Department of Transportation	Suffix Required	Program Number:	600
ITD - Highway Maintenance		Activity Number:	609
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12

Work for Other Divisions, Departments or Agencies

Description and Purpose:

N/A

Performance Guideline:

This activity shall be used for work performed by maintenance personnel outside the identified responsibility of the state highway system and facilities. A description of the work and the Agency for which work was performed shall be recorded in the comments sections of the Work report.

The appropriate suffix **MUST** be reported on the Work Report.

Use the following suffix letters as indicated:

- A. Department of Public Safety (DPS yards, traffic control for DPS non-accident)
- B. Work for Cities or Counties
- C. Work for Federal Agencies
- D. Work for Materials Division
- E. Motor Vehicle Division (Weighing stations, etc.)
- F. Work for Construction
- G. Work for Aeronautics
- H. Work for Administration (includes District Administration).
- J. General Pickup and Delivery of Supplies or Materials for Various Agencies.
- K. Work for Facilities Maintenance Crew.
- M. Work for R/W Section
- N. Oversize Permit Moves
- R. Work for Department of Corrections.
- S. Work for Other State Agencies.
- U. University (Other)
- V. Light Duty Assignment
- W. Natural Resource Planners Review of Construction Plans (w/ Project #)

Accomplishment - Labor Hours

- 1. DPS requested traffic control for accidents should be reported on **Activity 1580-S**.
- 2. If performing an Annual Fence Inspection on Reservation Lands, report on **Activity 1504-0**.
- 3. Remember to enter project #s on Tracking Tab, if applicable.

Arizona Department of Transportation		Program Number:	600
ITD - Highway Maintenance		Activity Number:	611
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12
Activity:			
Material Handling		Check Environm	ental BMP
Description and Purpose:			
Haul and handle supplies and materials.			
Performance Guideline:			
Origin, destination and type of non-roadway material shall	be written in the com	ments section of the w	ork report.
Statewide Average Crew Size	Work Method		
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 1 Equipment Options Code Description			
01 Pickup 02/03/04 Truck 05 Tractor 52 Trailer, Large			
Material Options	<u> </u>		
Code Description	1		
N/A			
Accomplishme	nt - Labor Hours		
Notes: 1. When waiting for Materials Deliveries, report un			

- Use this activity for hauling scrap, including old signs. Traffic Signals personnel report mobile maintenance service & other stock inventory as **Activity 611-R**. 3.
- If stockpiling snow material report using **Activity 179-V** 4.
- Use this activity for transporting equipment to Property Surplus.

Arizona Department of Transportation	Suffix Required	Program Number:	600
ITD - Highway Maintenance		Activity Number:	612
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12

Work for Equipment Services Check Environmental BMP

Description and Purpose:

N/A

Performance Guideline:

Mechanical work performed on assigned equipment by maintenance personnel. Transportation of equipment at the request of equipment services.

The following suffix letters shall be used as indicated:

- A. Transport Equipment To or From Shop.
- B. Transport State Equipment to Turn in and Pick up.
- C. Make Minor Repairs
- D. Help Equipment Services with Repairs
- E. Maintain and Repair Equipment Services Facilities.
- F. Pick up Supplies from or for Equipment Services
- G. Change and Repair Tires.
- H. Work on Stripers / Sprayers.
- I. Wait for Fuel Delivery.
- J. Monitor Fuel and Related Work
- K. Miscellaneous
- P. Preventative Maintenance
- V. Loading or unloading tools and supplies from vehicles when turning into Equipment Services.
- W. Car Wash Non-Snow Vehicles

Accomplishment - Labor Hours

- 1. When reporting expenditures for this activity, it should be entered on the crew work report as an expenditure on the Expenditure Tab.
- 2. Equipment that is non-functional shall be placed in "Down" status on the CWR Equipment Tab.

Arizona Department of Transportation	Suffix Required	Program Number:	600
ITD - Highway Maintenance		Activity Number:	620
Performance Guideline - PeCoS		Effective Date:	7/1/12

Contract Administration - ROADWAY MAINTENANCE

Description and Purpose:

N/A

Performance Guideline:

This activity shall be used for any time involved in the administration of Roadway Maintenance contracts by the ORG supervisor or designated representative, such as: scheduling, soliciting, supervision, record keeping, inspections for compliance of contract.¹

The following suffix letters shall be used as indicated:

- A. Pavement Leveling
- B. Paving
- C. Seal Coat State Traffic Control Seal Coat - Contractor Traffic Control
- D. Pavement Milling and Replacement
- E. Pavement Profiling
- F. Crack Filling w/ Asphalt Rubber
- G. Hydro Vac
- H. Litter Pickup, Highway
- I. Roadway Mechanical Litter Pickup
- J. Guardrail Installation and Repair
- K. Fence Inspection and Minor Repair
- L. Bird Netting
- M. Mechanical Sweeping
- N. Resident Rest Area Maintenance ¹
 Non-Residential Rest Area Maintenance ¹
- O. New Cattle Guard Installation
- P. Flushing
- Q. Pavement Striping
- R. Traffic Control
- S. Declared Emergency Contracts (when specific project # is assigned)
- T. Cable
- U. Miscellaneous Contract Maintenance
- V. New Fence Installation
- W. Sound Wall Repair
- Y. Concrete Repair

Accomplishment - Labor Hours

Notes:

1. Report routine rest area inspections on **Activity 209-4** or **Activity 259-4**. Do not report daily or weekly inspections of Rest Area's on this activity.

Arizona Department of Transportation	27/27514 0054750	Program Number:	600
ITD - Highway Maintenance	SYSTEM CREATED	Activity Number:	622
Performance Guideline - PeCoS		Effective Date:	7/1/12
Activity:			
ı	Loaned Personnel & Equipme	ent	
Description and Purpose:			
Provides a record of all loaned personnel at MANUALLY ENTERED OR EDITED.	nd equipment. THIS IS SYSTE	M GENERATED AND CA	ANNOT BE
Performance Guideline:			
It is required that each maintenance worker assigned, even though they may be loaned personnel and equipment on temporary loannother maintenance Org are also reported	d to another Org. This activity shan to another Org. Maintenance	nall be used to report only e personnel and equipmer	maintenance
A 622 is automatically generated when edwithin your district/area and the crew wo			Maintenance Org
A 622-A is automatically generated when Org outside of your district/area and the			a Maintenance
The system does a check nightly to look for 622-A crew work report for each 'lending		d between two Orgs ther	n creates a 622 or a
If a crew work report is edited after the 6 622 overnight.	322 has been generated the sys	tem will automatically u	pdate the current
	Accomplishment - N/A		
Notes:			

Arizona Department of Transportation	Suffix Required	Program Number:	600
ITD - Highway Maintenance		Activity Number:	623
Performance Guideline - PeCoS		Effective Date:	7/1/12

Contract Administration - Natural Resources

Description and Purpose:

N/A

Performance Guideline:

This activity shall be used for any time involved in the administration of contracts by NRMG Org Manager, Org designated representative, or Contract Specialist, such as: bid preparation, pre-offer conferences, scheduling, soliciting, supervision, record keeping, inspections, etc.

The following suffix letters shall be used as indicated:

- A. Herbicide Spraying / Navajo Nation
- B. Herbicide Spraying / Safety Features
- C. Highway and Building Landscape--Winslow / Holbrook
- D. Building Landscape / Other
- G. Contract Mowing 5' Swath
- H. Litter Pickup, Highway
- N. Noxious Weed Surveys ¹
- S. Declared Emergency Contracts (when specific project # is assigned)
- U. Miscellaneous Maintenance
- V. Tree Pruning / Landscape
- W. Tree Thinning
- Y. Chipping

Accomplishment - Labor Hours

Notes:

1. Noxious Weed Surveys being accomplished for Materials in source pits, will be recorded on **Activity 609-D**.

Arizona Department ITD - Highway Mai	ntenance	Program Number: Activity Number:	600 624
Performance Guid	eline - PeCoS	Effective Date:	7/1/12
Activity:			
	Contract Administration - Landscape Maint	enance	
Description and Purp	oose:		
N/A			
Performance Guideli	ne:		
designated represen	used for any time involved in the administration of contract tative, or Contract Specialist, such as: scheduling, soliciting paration, pre-offer conferences, etc.		
The following suffix	letters shall be used as indicated:		
A. B. C. D. G. H. K. N. O. R. S. U. V.	Sponsor Adopt-A-Highway Tree Maintenance Backflow Testing Irrigation Maintenance Graffiti Removal Litter Pickup, Highway Fence Inspection and Minor Repair Design Reviews Conducted in the Field (Partnering, Field Final Walk-Through, etc.) Landscape Maintenance Traffic Control Declared Emergency Contracts (when specific project # Miscellaneous Maintenance New Fence Installation	·	
W. Notes:	DOC Contract Accomplishment - Labor Hours		
N/A			

	Arizona Department of Transportation	Suffix Required	Program Number:	600
Contract Administration - Traffic Signals & Lighting Description and Purpose: N/A Performance Guideline: This activity shall be used for any time involved in the administration of contracts by Traffic Signals Maintenance supervisor or designated representative, or Contract Specialist, such as: scheduling, soliciting, supervision, recokeeping, inspections, etc. The following suffix letters shall be used as indicated: C. Uninterrupted Power Supplies D. DMS Signs F. Pole Foundation Installation H. High Mast Lighting R. Traffic Control S. Declared Emergency Contracts (when specific project # is assigned) T. Traffic Signal Video Detection	ITD - Highway Maintenance		Activity Number:	625
Contract Administration - Traffic Signals & Lighting Description and Purpose: N/A Performance Guideline: This activity shall be used for any time involved in the administration of contracts by Traffic Signals Maintenance supervisor or designated representative, or Contract Specialist, such as: scheduling, soliciting, supervision, recokeeping, inspections, etc. The following suffix letters shall be used as indicated: C. Uninterrupted Power Supplies D. DMS Signs F. Pole Foundation Installation H. High Mast Lighting R. Traffic Control S. Declared Emergency Contracts (when specific project # is assigned) T. Traffic Signal Video Detection			Effective Date:	7/1/12
Description and Purpose: N/A Performance Guideline: This activity shall be used for any time involved in the administration of contracts by Traffic Signals Maintenance supervisor or designated representative, or Contract Specialist, such as: scheduling, soliciting, supervision, recokeeping, inspections, etc. The following suffix letters shall be used as indicated: C. Uninterrupted Power Supplies D. DMS Signs F. Pole Foundation Installation H. High Mast Lighting R. Traffic Control S. Declared Emergency Contracts (when specific project # is assigned) T. Traffic Signal Video Detection	Activity:			
N/A Performance Guideline: This activity shall be used for any time involved in the administration of contracts by Traffic Signals Maintenance supervisor or designated representative, or Contract Specialist, such as: scheduling, soliciting, supervision, recokeeping, inspections, etc. The following suffix letters shall be used as indicated: C. Uninterrupted Power Supplies D. DMS Signs F. Pole Foundation Installation H. High Mast Lighting R. Traffic Control S. Declared Emergency Contracts (when specific project # is assigned) T. Traffic Signal Video Detection	Contract Administratio	n - Traffic Signals & L	.ighting	
Performance Guideline: This activity shall be used for any time involved in the administration of contracts by Traffic Signals Maintenance supervisor or designated representative, or Contract Specialist, such as: scheduling, soliciting, supervision, recokeeping, inspections, etc. The following suffix letters shall be used as indicated: C. Uninterrupted Power Supplies D. DMS Signs F. Pole Foundation Installation H. High Mast Lighting R. Traffic Control S. Declared Emergency Contracts (when specific project # is assigned) T. Traffic Signal Video Detection	Description and Purpose:			
This activity shall be used for any time involved in the administration of contracts by Traffic Signals Maintenance supervisor or designated representative, or Contract Specialist, such as: scheduling, soliciting, supervision, recokeeping, inspections, etc. The following suffix letters shall be used as indicated: C. Uninterrupted Power Supplies D. DMS Signs F. Pole Foundation Installation H. High Mast Lighting R. Traffic Control S. Declared Emergency Contracts (when specific project # is assigned) T. Traffic Signal Video Detection				
supervisor or designated representative, or Contract Specialist, such as: scheduling, soliciting, supervision, recokeeping, inspections, etc. The following suffix letters shall be used as indicated: C. Uninterrupted Power Supplies D. DMS Signs F. Pole Foundation Installation H. High Mast Lighting R. Traffic Control S. Declared Emergency Contracts (when specific project # is assigned) T. Traffic Signal Video Detection	Performance Guideline:			
C. Uninterrupted Power Supplies D. DMS Signs F. Pole Foundation Installation H. High Mast Lighting R. Traffic Control S. Declared Emergency Contracts (when specific project # is assigned) T. Traffic Signal Video Detection	supervisor or designated representative, or Contract Spe		-	_
 D. DMS Signs F. Pole Foundation Installation H. High Mast Lighting R. Traffic Control S. Declared Emergency Contracts (when specific project # is assigned) T. Traffic Signal Video Detection 	The following suffix letters shall be used as indicated:			
	D. DMS Signs F. Pole Foundation Installation H. High Mast Lighting R. Traffic Control S. Declared Emergency Contracts (v.) T. Traffic Signal Video Detection	when specific project # i	s assigned)	
Accomplishment - Labor Hours		nent - Labor Hours		
Notes:	Notes:			
N/A	N/A			
IV/A	1971			

Arizona Department of Transportation Suffix Requ	ired Program Number:	600
ITD - Highway Maintenance	Activity Number:	626
Performance Guideline - PeCoS	Effective Date:	7/1/12
Activity:		
Contract Administration - Signing	& Striping	
Description and Purpose:		
N/A		
Performance Guideline:		
This activity shall be used for any time involved in the administration of coordinates or designated representative, or Contract Specialist, such keeping, inspections, etc.		
The following suffix letters shall be used as indicated:		
R. Traffic Control		
S. Declared Emergency Contracts (when specific proj	ect # is assigned)	
U. Miscellaneous Maintenance	, , , , , , , , , , , , , , , , , , ,	
Accomplishment - Labor Ho	urs	
Notes:		
N/A		
N/A		

Arizona Department of Transportation		Program Number:	700
ITD - Highway Maintenance		Activity Number:	700
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/12

Non-Routine Maintenance Check Environmental BMP

Description and Purpose:

N/A

Performance Guideline:

Maintenance work not classified in the routine work program is planned and reported in this activity. This includes the following:

- 1. Work of a size or scope which exceeds standard maintenance activities, but is too small to contract, not to exceed \$ 193,000 per project.
- 2. Projects that would improve roadway safety and appearance, reduce maintenance, eliminate maintenance trouble spots, the expansion or extension of existing features, and the installation of new features.

Each Org Supervisor shall prepare project proposals for submission to the district for approval.

Each proposal shall give location, work description, general work method, planned crew size, planned equipment complement, anticipated material requirements, and number of working days required.

Projects shall be of varying size and crew requirements to allow scheduling flexibility as fill-in activities.

Projects for each Org shall be prioritized for scheduling and performance.

Activity numbers may be assigned at the option of the district, within the limits of the following table:

* * *	700 - 709	Surfacing	***	NOTE:	These activity #'s are to appear as the JOB
* * *	710 - 719	Roadside			NUMBER in the tracking tab on CWR in PeCoS.
* * *	720 - 729	Rest Areas			Suffix letters may be used, as necessary, to extend
* * *	730 - 739	Landscape			the number of work activities.
***	740 740	Cofoty			the name of them administra

*** 740 - 749 Safety

*** 750 - 759 Building and Yard

*** 760 - 769 Drainage

*** 770 - 779 Major Structure Repair

*** 780 - 789 Miscellaneous

*** 790 - 799 Reserved for assignment by Maintenance Management Services to Statewide Projects

Districts may assign administrative job numbers when fiscal cost data is desired.

	Material Options						
Code	Code Description Code Description						
03D 05D 07M 11D	Gabions (Rock Baskets All Sizes) Rip Rap Wire Stone (Rip Rap, etc.) Wattles	12D 23F 93L	Stakes Fence, Silt (Filter Fabric) Sand Bags				
	Accom	plishment - La	bor Hours				

Notes:

1. For removal of large / unauthorized signs, use **Job # 790** (ARS 28-648).

Arizona Department of Transportation	Program Number:	710
ITD - Highway Maintenance	Activity Number:	710
Performance Guideline - PeCoS	Effective Date:	7/1/12

Traffic Non-Routine Maintenance (ORG 7893 ONLY)

Check Environmental BMP

Description and Purpose:

N/A

Performance Guideline:

Maintenance work not classified in the routine work program is planned and reported in this activity. This includes the following:

- 1. Work of a size or scope which exceeds standard maintenance activities, but is too small to contract, not to exceed \$ 193,000 per project.
- 2. Projects that would improve roadway safety and appearance, reduce maintenance, eliminate maintenance trouble spots, the expansion or extension of existing features, and the installation of new features.

The Org Supervisor shall prepare project proposals for submission to the District for approval. Each proposal shall give location, work description, general work method, planned crew size, planned equipment complement, anticipated material requirements, and number of working days required. Projects shall be of varying size and crew requirements to allow scheduling flexibility as fill-in activities.

Projects for each Org shall be prioritized for scheduling and performance.

- * Activity numbers may be assigned at the option of the district, within the limits of the following table:
 - 701 Cabinet Install
 - 702 Revamp Signal
 - 703 Revamp Lighting
 - 704 New Signal Project
 - 705 Install L.E.D.'s
 - 706 Misc. NOC
 - 707 Install Video Detection
 - * The above activity numbers are to be entered as "Job Numbers" on Crew Work Reports on the Tracking Tab in PeCoS.

District may assign administrative job numbers when fiscal cost data is desired.

- N /	いしょ	~ ~	iما	\sim	n :	ŀi	_	2
IV	ıαι	.eı	Idi	U	μ	u	υ	ns

Code Description

See Material List

Accomplishment - Labor Hours

Notes:

1. When checking Org Feature Inventory, report under **Activity 602-A (In Office) or Activity 1591-A (On Roadway)**.

Arizona Department of Transportation	Program Number:	720
ITD - Highway Maintenance	Activity Number:	720
Performance Guideline - PeCoS	Effective Date:	7/1/12

Traffic Non-Routine Maintenance (ORG 8199 ONLY)

Check Environmental BMP

Description and Purpose:

N/A

Performance Guideline:

Maintenance work not classified in the routine work program is planned and reported in this activity. This includes the following:

- 1. Work of a size or scope which exceeds standard maintenance activities, but is too small to contract, not to exceed \$ 193,000 per project.
- 2. Projects that would improve roadway safety and appearance, reduce maintenance, eliminate maintenance trouble spots, the expansion or extension of existing features, and the installation of new features.

The Org Supervisor shall prepare project proposals for submission to the District for approval. Each proposal shall give location, work description, general work method, planned crew size, planned equipment complement, anticipated material requirements, and number of working days required. Projects shall be of varying size and crew requirements to allow scheduling flexibility as as fill-in activities.

Projects for each Org shall be prioritized for scheduling and performance.

701 Cabinet install

Activity numbers may be assigned at the option of the district, within the limits of the following table:

702 Revamp Signa	I 704	New Signal Project	707	Install Video Detection
TUCSON	GLOBE	SAFFORD		REST AREA
750A-Grant	751A-Globe	752A-Saf Mnt		720A-Canoa
750B-Dist	751B-Roos.	752B-Dist		720B-Sac
750C-Const	751C-Supr.	752C-3 Way		722A-TxCyn
750D-3 Pts		752D-Wil		722B-San Simon
750E-Noga.		752E-St.Dvd.		
752G-Oracl.		752F-Doug		
750H-Ca.Gr.				
750I-CG Old				
750K-MVD				

703 Revamp Lighting

710A Palo Verde

The above activity numbers are to be entered as "Job Numbers" on Crew Work Reports on the Tracking Tab in PeCoS.

Regions / Districts may assign administrative job numbers when fiscal cost data is desired.

If assigned Activity #'s do not best describe work being accomplished, the Org / Regional Supervisor should contact Maintenance Management Services requesting additional Activity #'s be assigned, to avoid duplication.

	Material Options				
Code	Description				
	See Material List				

Accomplishment - Labor Hours

- 1. When checking Org Feature Inventory, report under **Activity 602-A (In Office) or Activity 1591-A (On Roadway)**.
- 2. For Emergency Bluestake, report under Activity 191-EB

Arizona Department of Transportation Program Number: 730
ITD - Highway Maintenance Activity Number: 730
Performance Guideline - PeCoS Effective Date: 7/1/12

Activity:

Traffic Non-Routine Maintenance (ORG 8899)

Check Environmental BMP

Description and Purpose:

N/A

Performance Guideline:

Maintenance work not classified in the routine work program is planned and reported in this activity. This includes the following:

Projects that would improve roadway safety and appearance, reduce maintenance, eliminate maintenance trouble spots, the expansion or extension of existing features, and the installation of new features.

The District Traffic Engineer shall prepare project proposals for submission to the Org Supervisor.

Each proposal shall give location, work description, general work method, planned crew size, planned equipment complement, anticipated material requirements, and number of working days required. Projects shall be of varying size and crew requirements to allow scheduling flexibility as as fill-in activities.

707 Install Video Detection708 Install UPS System

The above activity numbers are to be entered as "Job Numbers" on Crew Work Reports on the Tracking Tab in PeCoS.

If assigned Activity #'s do not best describe work being accomplished, the Org / Regional Supervisor should contact MMS requesting additional Activity #'s be assigned, to avoid duplication.

Material Options

Code Description

See Material List

Accomplishment - Labor Hours

Notes:

 When checking Org Feature Inventory, report under Activity 602-A (In Office) or Activity 1591-A (On Roadway).

Arizona Department of Transportation	Suffix Required	Program Number:	740
ITD - Highway Maintenance		Activity Number:	740
Performance Guideline - PeCoS		Effective Date:	7/1/12

Traffic Non-Routine Maintenance (ORG 8599)

Check Environmental BMP

Description and Purpose:

N/A

Performance Guideline:

Maintenance work not classified in the routine work program is planned and reported in this activity. This includes the following:

Projects that would improve roadway safety and appearance, reduce maintenance, eliminate maintenance trouble spots, the expansion or extension of existing features, and the installation of new features.

The District Traffic Engineer shall prepare project proposals for submission to the Org Supervisor.

Each proposal shall give location, work description, general work method, planned crew size, planned equipment complement, anticipated material requirements, and number of working days required. Projects shall be of varying size and crew requirements to allow scheduling flexibility as as fill-in activities.

Projects for each Org shall be prioritized for scheduling and performance.

* Activity numbers may be assigned at the option of the district, within the limits of the following table:

701 Cabinet install 703 Revamp Lighting 710A Palo Verde

702 Revamp Signal 704 New Signal Project 707 Install Video Detection

FLAGSTAFF SNOWFLAKE 740-744 A-Z 745-749 A-Z

- * The above activity numbers are to be entered as "Job Numbers" on Crew Work Reports on the Tracking Tab in PeCoS.
- * Suffixes A-Y (excluding O and P) are available and defined by user.

District may assign administrative job numbers when fiscal cost data is desired.

If assigned Activity #'s do not best describe work being accomplished, the Org / Regional Supervisor should contact MMS requesting additional Activity #'s be assigned, to avoid duplication.

Materi	al O	ptions

Code Description

See Material List

Accomplishment - Labor Hours

Notes:

 When checking Org Feature Inventory, report under Activity 602-A (In Office) or Activity 1591-A (On Roadway).

	Department of Transportation	Program Number:	750		
	ighway Maintenance	Activity Number:	750		
	ance Guideline - PeCoS	Effective Date:	7/1/12		
Activity:					
SIGN FA	CTORY - NON-ROUTINE MAINTENANCE (ORG 9673 ONLY)	Check Environm	ental BMP		
Description	on and Purpose:				
N/A					
Performa	nce Guideline:				
	nce work which is not classified in the routine work program, is planne the following:	d and reported in this a	ctivity. This		
1	. Projects which improve safe operating conditions or sign production designing and fabricating new equipment not available for purchase.	by modifying existing eq	uipment or		
2	2. Projects to fabricate special materials or displays for other state use.				
	The Sign Factory Supervisor shall review and approve all equipment modifications or fabrication. The Traffic Operations Engineer or their assignee shall approve all special requests to fabricate materials or displays.				
Org will a	ssign Suffix letter designating various projects.				
M. N.	Maintenance on Tools Non-District Projects				
	Material Options				
Code	Description				
	See Material List				
	Accomplishment - Labor Hours				
Notes:					
	21/2				
	N/A				

Arizona [Department of Transportation			Program Number:	800	
	ighway Maintenance			Activity Number:	891	
Perform	nance Guideline - PeCoS		<u>(JSA)</u>	Effective Date:	7/1/12	
Activity:						
Make Pı	remix Material			Check Environm	nental BMP	
Descripti	on and Purpose:					
Windrow	mineral aggregate, apply asphalt and mix.					
Performa	ince Guideline:					
Aggregat	te shall be checked for proper moisture.					
Statewid	e Average Crew Size	Work N	Method			
HOT 1 /	y Operations Worker 2 / 3 / 4 e Crew Size: 2	 Determine the amount of a available aggregate. Grade aggregate into a win applications. Each application of asphalt 			multiple	
Equipmen	t Options			mmediately behind the		
Code 10 61 62	Description Grader Oil Distributor Distributor Truck	5. 6.	After the final asphalt application continuatil the premix has obtained aeration cutback.			
Material C	Options					
Code	Description					
06A 05B 08B 09B 10B 17B 31L 01M 02M 03M 04M 05M 09M 11M	Salvaged AC pavement Emulsified Asphalt Liquid Asphalt (CIP) Emulsified Asphalt (CIP) Emulsified Petrol Resin (CIP) PASS (CIP) Granite Landscape Aggregate (mulch) Aggregate Produced Aggregate Purchased Sand Produced Sand Purchased Cinders - Coarse Chips Purchase / Cover Matr'l Cinders - Fines					

Accomplishment - Cubic Yards

- **Exception to Zero Accomplishment Universal Suffix instructions**; when no accomplisments have 1. been achieved due to the following reasons, report as:
 - Preparatory to Aeration work for production of premix material, report as **Activity 891-A**. Α.
 - C. Drying Wet Material, report as **Activity 891-C**.
 - Adding Asphault or Water to existing material, report as Activity 891-E. E.
 - Loading and Unloading material from mixing table, report as **Activity 891-H**. Preparing Materials, report as **Activity 891-I**. H.

Arizona Department of Transportation

ITD - Highway Maintenance

Program Number: 800

Activity Number: 892

Effective Date: 7/1/12

Activity:

Stockpile Material Check Environmental BMP

Description and Purpose:

Haul and stockpile AC mix, aggregate, chips, sand, salvaged AC pavement or cinders from a commercial source, crusher location, borrow pit or mixing table to a stockpile site.

Performance Guideline:

Statewide Average Crew Size

Normally, only one driver and one truck will be reported on a Daily Work Report. However, several trucks and drivers operating the same day may be placed on a single work report, if they haul from the same pit and all dump at the same location.

Work Method

Highway Operations Worker

HOT 1 / 2 / 3 / 4

Average Crew Size: 1

Equipment Options

Code Description

02/03/04 Truck
05 Tractor

52 Trailer, Large

Material Options

Description

Loader

See Note #1 Below

11

Code

23F Fence, Silt (Filter Fabric)

93L Sand Bags

*TO STOCKPILE SNOW MATERIAL USE ACTIVITY 179-V

Accomplishment - Cubic Yard MILES

Notes:

1. The following PeCoS material codes shall be used to report/track type material being hauled.

01P AC Mix04P Sand07P Salvage AC pavement20P Rock Mulch02P Aggregate05P Cinders08P Borrow31P Granite Aggregate03P Chips06P Blotter11P Cinders, Fines91P Miscellaneous

No cost for tracking material being hauled will be accrued if the above codes are used as listed in valid material code list. ('P' codes are NOT to be entered in Org Inventory)

2. Hauling material **ONE** way:

Cubic Yard Mile = Cubic Yards hauled x Half of Actual Round Trip Miles
Upon completion of first trip, make note of # of actual miles from odometer.

3. Hauling material **BOTH** directions, report as **Activity 892-B**; ADP will be higher.

Cubic Yard Mile = Cubic Yards hauled x Actual Round Trip Miles

4. If transporting material for a specific job, report on job activity.

Arizona Department of Transportation ITD - Highway Maintenance			Program Number: Activity Number:	800 897
Performance Guideline - PeCoS	(1)	SA)	Effective Date:	7/1/12
Activity:				
Screen Material			Check Environm	nental BMP
Description and Purpose:				
Screen Material for use on roadway.				
Performance Guideline:				
N/A				
Statewide Average Crew Size	Work Method			
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 2 Equipment Options Code Description 03/04 Truck 11 Loader 52 Trailer, Large			rial onto screen with loa rial in stockpile.	ader.
See Note # 1 Below				
·	ent - Cubic Yar	ds		
Notes: 1. The following codes shall be used to identify	y the type of ma	terial	being screened:	
02P Aggregate 04P 03P Chips 05P No cost for tracking material being screened w	Cinders 0	6P 7P 0P the ab	Blotter Salvage AC Pavement Rock Mulch pove codes are used	
as listed in valid material code list. ('P' codes				y)

Arizona Department of Transportation	Suffix Required	Program Number:	800
ITD - Highway Maintenance		Activity Number:	899
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12

Other Material Operations

Check Environmental BMP

Description and Purpose:

This activity shall be used only for work related to material production and which cannot be reasonably performed as **Activity 891** through **Activity 897**. Proper safety devices and signs shall be used in every case.

Performance Guideline:

Overhead and support work related to maintenance materials handling shall be reported on this activity.

The following suffix letters shall be used:

- A. Clean Storage Facilities
- B. Salvage Reusable Material (Surface & Base Material)
- D. Blade and Maintain Pit and Material Storage Sites and Roads
- F. Pushing up a Stockpile
- J. Construct Mixing Table
- K. Stockpiling Material in Pit

This list is not all-inclusive. Other unclassified material overhead support work may be charged to this activity.

Accomplishment - Labor Hours

Notes:

1. Pushing up or Stockpiling Snow Materials, report under **Activity 179-V**.

Adams Department of Transportation	II Dua ana na Namahan	
Arizona Department of Transportation	Program Number:	900
ITD - Highway Maintenance Performance Guideline - PeCoS	Activity Number: Effective Date:	901
Activity:	Lifective Date.	7/1/12
Administrative Sup	port	
Description and Purpose:		
N/A		
Performance Guideline:		
Maintenance Analysts, Administrative Assistants, Coordinators and administrative support of a maintenance Org should be planned a		•
A separate Daily Work Report must be completed for each day w	orked.	
Maintenance personnel temporarily working for District Administra Activity 609-H.	ation, Permits, Safety, etc. are r	eported as
Actual work being accomplished & for whom should be recorded Report.	in the comments section of the	Daily Work
Accomplishment - Labo	r Hours	
Notes:		
N/A		

Arizona Department	of Transportation Suffi	ix Required	Program Number:	900
ITD - Highway Mai			Activity Number:	902
Performance Guid	leline - PeCoS		Effective Date:	7/1/12
Activity:				
	Other Suppo	rt Activity		
Description and Purp	oose:			
N/A				
Performance Guideli	ne:			
This activity should I maintenance.1	be used for work performed in support of	a maintenance	e ORG which is not relate	ed to roadway
The following suffix	letters should be used:			
A.	Org Safety Representative Duties (inclu	udes Yard Ins	spections)	
B.	Panel Interviews		•	
C.	State Service Job Interview			
_				

- D. State / Regional / District / Org Meetings, including Safety
- F. EPAS Review & Preparation
- G. Special Hearings (i.e. Incident Review Board, others)
- H. CDL (Testing, Physicals, Drug Screening)²
- J. Employee Appreciation
- K. Equipment Roadeo (See Exception)³
- L. Miscellaneous
- M. Levels of Service (Meetings, etc. Not on Roadway)⁴
- N. Design Reviews (Partnering, etc., Conducted in an Office / Meeting Environment)
- Q. Prepare / Conduct Meeting
- R. Training Officer / Coordinator / Signal / Permits (ONLY-Being Paid by Maintenance)
- S. Natural Resource Contract Writing (Org 9140 ONLY)
- V. Computer Support
- W. General Environmental Clearance Review / Write (Planners ONLY)
- WD. Weather Related Data Gathering
- PC Preparing or Conducting Training (including certifications)⁶

Accomplishment - Labor Hours

- 1. When traveling day before or after actual meeting, training, etc, report under **Activity 605-5**.
- 2. CDL (equip. operation) training to be reported is reported on **Activity 605-H**.
- 3. The transportation of equipment related to the Equipment Roadeo should be reported as Activity 905-K.
- 4. Levels of Service accomplished on the roadway is reported on **Activity 1591-B**. OES/NRMG report on **Activity 1491-B**.
- 5. All "field" work, such as field inspections, final walk-thrus, etc. report on **Activity 1591-N**. Work will be locations required.
- 6. If conducting training, report on Activity 902-PC. If receiving training, report on Activity 605.

Arizona Depa	artment of Transportation	1	Program Number:	900		
•	TD - Highway Maintenance			903		
	ce Guideline - PeCoS		Activity Number: Effective Date:	7/1/12		
Activity:						
	Supervision					
Description a	and Purpose:					
Manage, coo	ordinate and assist in multiple work activities as	supervisor of a Maint	tenance Org.			
Performance	e Guideline:					
-	should be distributed between the Org Supervis pervision by a person.1	sor and the Lead Pers	on. See below for guid	delines in		
Statewide Av	verage Crew Size	Work Method				
Supervisor Average Cre	w Size: 1					
Equipment Op	otions					
	escription					
01 P	ickup					
Material Optio	ons					
Code D	escription					
N	I/A					
	Accomplishmen	t - Labor Hours				
Notes:						
ti	When a Person has been designated acting Supe me should be reported on this activity.			the Org, their		
	Whenever the Supervisor works on a roadway ac When dealing with personnel issues, report as A c		der applicable activity.			

Arizona Departm	nent of Transportation		Program Number:	900		
· ·	TD - Highway Maintenance			904		
	Performance Guideline - PeCoS			7/1/12		
Activity:	Activity:					
Lead Person (Supervision)						
	Lead Person	(Supervision)				
Description and	Purpose:					
Under the direct maintenance Or	ion of the maintenance supervisor, assist ir g.	n managing and coord	linating work activities	in a		
Performance Gu	ideline:					
	es time will be reported on this activity only berson is acting in place of the supervisor, t			ne supervisor.		
Statewide Avera	ge Crew Size	Work Method				
Lead Person						
Average Crew Si	ize: 1					
Equipment Option	S					
Code Descr	ription					
01 Picku	p					
Matarial Outland						
Material Options Code Descr	ription	<u>.</u> 1				
Code Desci	Tiption					
N/A						
	Accomplishmer	nt - Labor Hours				
Notes:	•					
1. Whenever the Lead Person works as part of a crew on a roadway activity, report time under that activity.						

	Department of Transportation			Program Number:	900
	ighway Maintenance nance Guideline - PeCoS		(JSA)	Activity Number: Effective Date:	905 7/1/12
Activity:			(OCA)	Effective Bate.	77 17 12
	Transport	Equip	ment		
Descripti	on and Purpose:				
Transpor	tation of equipment that is independent of any ot	her wo	ork activity p	erformance.	
Performa	nnce Guideline:				
Labor ho	urs and equipment usage are to be reported on t	his acti	vity when:		
 Equipment is Moved from Org to Org. Equipment is Moved within Org Boundaries. Equipment is Moved from District to District. 				oundaries.	
If you check the box on the Equipment Tab " <i>Equipment is transported and not used</i> " then the system will record equipment hours but not costs. ¹					
Statewid	e Average Crew Size	Work	Method		
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 1					
Equipmen	t Options				
Code	Description				
02/03/04 05 52	Truck Tractor Trailer, Large				
Material C	ontions	<u> </u>			
Code	Description	İ			
	N/A				
Netssi	Accomplishmen	nt - La	bor Hours		
1. 2. 3. 4.	Equipment transported for Equipment Certification Equipment transporting, as part of "Reimbursable. (Use of suffix is important for reimbursement The transportation of equipment related to the Education of State equipment to/from Education in Education	e Tran: trackii quipm	sport Service ng purposes ent Roadeo s	es", should be reported) should be reported as A	activity 905-K.

Arizona Department of Transportation		Program Number:	900		
ITD - Highway Maintenance		Activity Number:	906		
Performance Guideline - PeCoS		Effective Date:	7/1/12		
Activity:					
District Management					
Description and Purpose:					
Provides a record of all district management that is not of	overed by other activi	ities			
Performance Guideline:					
District Management Personnel paid by maintenance assigned to administrative support of maintenance should be planned and reported under this activity. Examples are: District Engineer Landscape Architect Asst. District Engineer Transportation Engineer Specialist Maintenance Engineer Permit Supervisor Right of Way Agent Development Engineer Maintenance Superintendents ASO					
Statewide Average Crew Size	Work Method				
Average Crew Size: 1 Equipment Options Code Description N/A Material Options Code Description					
Code Description N/A					
Accomplishment - No State	wide Average Acco	mplishment			
Notes: 1. Any person performing district level management duties should report their hours under this activity.					

Arizona Department of Transportation		Program Number:	900
ITD - Highway Maintenance		Activity Number:	900 907
Performance Guideline - PeCoS		Effective Date:	7/1/12
Activity:			
	Statewide Mana	agement	
Description and Purpose:			
Provides a record of all statewide management that	at is not covered l	by other activities.	
Performance Guideline:			
State Level administrative support for maint Examples are: State Maintenance Engineer Asst. State Maintenance Engineer And all other positions in Central Ma		be planned and reported under	this activity.
Statewide Average Crew Size	Work Me	athod	
Average Crew Size: 1 Equipment Options Code Description N/A Material Options			
Code Description			
N/A			
Notes:	<mark>omplishment - L</mark>	_abor Hours	
Any person performing state level n	nanagement du	ties should report their hours u	nder this activity.

Arizona Department of Transportation	Progran	n Number:	900				
ITD - Highway Maintenance		/ Number:	908				
Performance Guideline - PeCoS	Effective	e Date:	7/1/12				
Activity:							
District Environmental Coordinator Tasks							
Description and Purpose:							
Provides a record of all district environmental coordination	on tasks that are not covered I	by other activities.					
Performance Guideline:	Performance Guideline:						
District Level Environmental Coordination should be planned and reported under this activity.							
Statewide Average Crew Size	Work Method						
Average Crew Size: 1 Equipment Options Code Description N/A Material Options							
Code Description							
N/A							
	lishment - Labor Hours						
Notes: 1. The District Environmental Coordinator should report their hours under this activity.							

Arizona Departm	ent of Transportation Suffix Required	Program Number:	900		
ITD - Highway	Maintenance	Activity Number:	950		
Performance G	Guideline - PeCoS	Effective Date:	7/1/12		
Activity:					
	Contract Maintenance Services Manager - O	RG 9850 ONLY			
Performance Gui	deline:				
This Activity is for position.	or use by the Contract Maintenance Services Manager or	support persons workir	g in the Manage		
The following su	uffix letters should be used:				
A.	Contract Review & Support				
B.	Research and Development				
C.	Strategic Planning				
E.	Budget				
F.	IGA				
G.	Personnel Issues				
H.	EPAS Review				
S.	Special Projects				
	inclusive. There may be other unclassified support whice letters are required, Districts must coordinate with Maint		•		
Accomplishment - Labor Hours					
Notes:					
N/A					

	Suffix Required		
Arizona Department of Transportation	Program Number:	900	
ITD - Highway Maintenance		Activity Number:	951
Performance Guideline - PeCoS		Effective Date:	7/1/12
Activity:			
Solicitation a	and Contract Support - ORG 9	9850 ONLY	
Performance Guideline:			
Manager and Specification Writers should b	oe planned and reported under th	nis Activity.	
The following suffix letters should be used:			
THE following sum letters should be used.	•		
A. Solicitation Developr	nent		
B. Specification Writing			
C. Pre-Offers			
D. Bid Openings and Ev			
E. Post Award Conferer	nce		
F. Amendments			
G. Procurement Issues			
H. Miscellaneous Contra	act Support		
		ance Management Serv	
Notes:	•		
N/A			

zona Department of Transportation D - Highway Maintenance rformance Guideline - PeCoS Contract Maintenance Services - ORG 9850 ONLY Contract Maintenance Services - ORG 9850 ONLY Contract Maintenance Services - ORG 9850 ONLY Formance Guideline: rsonnel regularly assigned to the administrative support of Contract Maintenance Services should be plant dreported under this Activity. E following suffix letters should be used: A. Budget Projects D. Strategic Planning E. Administrative Projects F. PeCoS Budget / Work Adjustment G. PeCoS Daily Work Reports H. PeCoS Expenditure Entry / Correction is list is not all inclusive. There may be other unclassified support which may be charged to this activity. dittional suffix letters are required, Districts must coordinate with Maintenance Management Services to application.
Contract Maintenance Services - ORG 9850 ONLY Formance Guideline: resonnel regularly assigned to the administrative support of Contract Maintenance Services should be plant dreported under this Activity. e following suffix letters should be used: A. Budget Projects D. Strategic Planning E. Administrative Projects F. PeCoS Budget / Work Adjustment G. PeCoS Daily Work Reports H. PeCoS Expenditure Entry / Correction is list is not all inclusive. There may be other unclassified support which may be charged to this activity. ditional suffix letters are required, Districts must coordinate with Maintenance Management Services to an
Contract Maintenance Services - ORG 9850 ONLY formance Guideline: resonnel regularly assigned to the administrative support of Contract Maintenance Services should be plant of reported under this Activity. e following suffix letters should be used: A. Budget Projects D. Strategic Planning E. Administrative Projects F. PeCoS Budget / Work Adjustment G. PeCoS Daily Work Reports H. PeCoS Expenditure Entry / Correction is list is not all inclusive. There may be other unclassified support which may be charged to this activity. ditional suffix letters are required, Districts must coordinate with Maintenance Management Services to an
rsonnel regularly assigned to the administrative support of Contract Maintenance Services should be plant deported under this Activity. e following suffix letters should be used: A. Budget Projects D. Strategic Planning E. Administrative Projects F. PeCoS Budget / Work Adjustment G. PeCoS Daily Work Reports H. PeCoS Expenditure Entry / Correction is list is not all inclusive. There may be other unclassified support which may be charged to this activity. ditional suffix letters are required, Districts must coordinate with Maintenance Management Services to average to the support of the contract Management Services to average to this activity.
rsonnel regularly assigned to the administrative support of Contract Maintenance Services should be plant of reported under this Activity. e following suffix letters should be used: A. Budget Projects D. Strategic Planning E. Administrative Projects F. PeCoS Budget / Work Adjustment G. PeCoS Daily Work Reports H. PeCoS Expenditure Entry / Correction is list is not all inclusive. There may be other unclassified support which may be charged to this activity. ditional suffix letters are required, Districts must coordinate with Maintenance Management Services to an
e following suffix letters should be used: A. Budget Projects D. Strategic Planning E. Administrative Projects F. PeCoS Budget / Work Adjustment G. PeCoS Daily Work Reports H. PeCoS Expenditure Entry / Correction is list is not all inclusive. There may be other unclassified support which may be charged to this activity. ditional suffix letters are required, Districts must coordinate with Maintenance Management Services to an
A. Budget Projects D. Strategic Planning E. Administrative Projects F. PeCoS Budget / Work Adjustment G. PeCoS Daily Work Reports H. PeCoS Expenditure Entry / Correction is list is not all inclusive. There may be other unclassified support which may be charged to this activity. ditional suffix letters are required, Districts must coordinate with Maintenance Management Services to av
A. Budget Projects D. Strategic Planning E. Administrative Projects F. PeCoS Budget / Work Adjustment G. PeCoS Daily Work Reports H. PeCoS Expenditure Entry / Correction is list is not all inclusive. There may be other unclassified support which may be charged to this activity. ditional suffix letters are required, Districts must coordinate with Maintenance Management Services to av
A. Budget Projects D. Strategic Planning E. Administrative Projects F. PeCoS Budget / Work Adjustment G. PeCoS Daily Work Reports H. PeCoS Expenditure Entry / Correction is list is not all inclusive. There may be other unclassified support which may be charged to this activity. ditional suffix letters are required, Districts must coordinate with Maintenance Management Services to av
D. Strategic Planning E. Administrative Projects F. PeCoS Budget / Work Adjustment G. PeCoS Daily Work Reports H. PeCoS Expenditure Entry / Correction is list is not all inclusive. There may be other unclassified support which may be charged to this activity. ditional suffix letters are required, Districts must coordinate with Maintenance Management Services to av
E. Administrative Projects F. PeCoS Budget / Work Adjustment G. PeCoS Daily Work Reports H. PeCoS Expenditure Entry / Correction is list is not all inclusive. There may be other unclassified support which may be charged to this activity. ditional suffix letters are required, Districts must coordinate with Maintenance Management Services to av
F. PeCoS Budget / Work Adjustment G. PeCoS Daily Work Reports H. PeCoS Expenditure Entry / Correction is list is not all inclusive. There may be other unclassified support which may be charged to this activity. ditional suffix letters are required, Districts must coordinate with Maintenance Management Services to a
G. PeCoS Daily Work Reports H. PeCoS Expenditure Entry / Correction is list is not all inclusive. There may be other unclassified support which may be charged to this activity. ditional suffix letters are required, Districts must coordinate with Maintenance Management Services to av
is list is not all inclusive. There may be other unclassified support which may be charged to this activity. ditional suffix letters are required, Districts must coordinate with Maintenance Management Services to a
ditional suffix letters are required, Districts must coordinate with Maintenance Management Services to av
ditional suffix letters are required, Districts must coordinate with Maintenance Management Services to av
ditional suffix letters are required, Districts must coordinate with Maintenance Management Services to av
· ·
Accomplishment - Labor Hours
otes:
N/A

	nt of Transportation	Suffix Required	Program Number:	900			
ITD - Highway Maintenance			Activity Number:	953			
Performance Gu	ideline - PeCoS		Effective Date:	7/1/12			
Activity:							
Contract Maintenance Services - Other Support - ORG 9850 ONLY							
Performance Guide	eline:						
This activity should be used for work performed in support of a non-maintenance org or in support of a maintenance org that is not related to roadway maintenance.							
The following suffi	x letters should be used:						
A.	Interviews						
C.							
D.	g						
1.	Miscellaneous						
J.	Procurement Meetings						
	nclusive. There may be other ters are required, Districts mu	ust coordinate with Mainte	enance Management Se	•			
	Accomp	lishment - Labor Hours	S				
Notes:							
N/A							
IV/A							

Arizona Department of Transportation

ITD - Highway Maintenance

Program Number: 900

Activity Number: 970

Effective Date: 7/1/12

Activity:

Traffic Operations Center - Maintenance - ORG 9068 ONLY

Performance Guideline:

EDP and Transportation Engineering Specialist personnel regularly assigned to the Traffic Operations Center, and paid by Central Maintenance funds, should be planned and reported under this Activity.

The following suffix letters should be used:

- A. UNIX Hardware
- B. UNIX Administration
- C. PC Hardware
- D. PC Administration
- E. FMS Software
- F. Telecommunications
- G. Networks
- H. Meetings
- I. Project Management
- J. Data Analysis / Research
- K. Field Work
- L. Joint Venture
- M. Documentation
- N. Procurement
- O. Other
- Q. Incident Management
- R. Support Services
- S. System Support

This list is not all inclusive. There may be other unclassified support which may be charged to this activity. If additional suffix letters are required, Districts must coordinate with Maintenance Management Services to avoid duplication.

Accomplishment - Labor Hours

- 1. Training hours reported on this activity, under the "Training" column of the Daily Work Report, is limited to On-the-Job training (OJT): Training received for new software or hardware provided by vendors, consultants or ADOT Construction specific to systems that are operated and/or maintained by TOC personnel; and where such training is included in the cost of the product.
- 2. All formal training received in a classroom atmosphere, is reported on Activity 605, using the appropriate suffix letter.
- 3. Preparing or conducting training is reported on Activity 902-PC.

Arizona Department of Transportation	Program Number:	900
ITD - Highway Maintenance	Activity Number:	9001
Performance Guideline - PeCoS	Effective Date:	7/1/12
Activity:		
Engineering Administration - ORG 78	304 ONLY	
Description and Purpose:		
N/A		
Performance Guideline:		
This activity should be used for work performed in support of Org 7804 vor Engineering Administration.	which is related to variou	us components
Accomplishment - Labor Hou	rs	
Notes:		
N/A		
IVA		

Arizona Department of Transportation	Program Number:	900
ITD - Highway Maintenance	Activity Number:	9002
Performance Guideline - PeCoS	Effective Date:	7/1/12
Activity:	*	
Review Traffic Control Plans - 0	ORG 7804 ONLY	
Description and Purpose:		
N/A		
Performance Guideline:		
This activity should be used for work performed in support of Orgof Reviewing Traffic Control Plans.	g 7804 which is related to variou	us components
Accomplishment - Labo	or Hours	
Notes:		
N/A		

Arizona Department of Transportation	Program Number:	900
ITD - Highway Maintenance	Activity Number:	9003
Performance Guideline - PeCoS	Effective Date:	7/1/12
Activity:		
Field Review - ORG 7804 ONLY	<u>′</u>	
Description and Purpose:		
N/A		
Performance Guideline:		
This activity should be used for work performed in support of Org 7804 wof conducting Field Reviews.	hich is related to various	components
Accomplishment - Labor Hours	<u> </u>	
Notes:	· · · · · · · · · · · · · · · · · · ·	
N/A		

Arizona Department of Transportation		Program Number:	910
ITD - Highway Maintenance			9102
Performance Guideline - PeCoS		Effective Date:	7/1/12
Activity:			
Contract Pavement Leveling			
Description and Purpose:			
This activity should be limited to pavement leveling per	formed by contract.		
Performance Guideline:			
Pavement leveling should be performed in accordance value Roadway Locations where contract is accomplished should be performed in accordance value.		tract.	
Statewide Average Crew Size	Work Method		
Average Crew Size: Varies Equipment Options Code Description Varies			
Material Options Code Description Varies			
	omplishment - Tons		
Notes:			
 If incidental costs occur, such as material or under this Activity. This activity is planned as an Expenditu 			•

Arizona Department of Transportation		Program Number:	910
ITD - Highway Maintenance		Activity Number:	9103
Performance Guideline - PeCoS		Effective Date:	7/1/12
Activity:			
Contract On Call Concrete Repairs			
Description and Purpose:			
This activity should be limited to on call concrete performed	d by contract.		
Performance Guideline:			
Concrete repair or replacement should be performed in acc Roadway Locations where contract is accomplished should		ns of the contract.	
Statewide Average Crew Size	Work Method		
Average Crew Size: Varies			
Equipment Options			
Code Description			
Varies			
W. L. J. Owline	4		
Material Options Code Description	 		
Code Description			
Varies			
Accomplishn	nent - Dollars		
Notes:			
 If incidental costs occur, such as material or trafunder this Activity. 	fic control provided by	y ADOT, then they sho	ould be reported
2. This activity is planned as an Expenditure Expenditure Tab.	Activity. Dollar Res	sources are planned	I on the

Arizona Department of Transportation		Program Number:	910
ITD - Highway Maintenance		Activity Number:	9105
Performance Guideline - PeCoS		Effective Date:	7/1/12
Activity:			
Contract Paving			
Description and Purpose:			
This activity should include all asphaltic concrete paving p	erformed by contract.		
Performance Guideline:			
Paving should be performed in accordance with the terms Roadway Locations where contract is accomplished should			
Statewide Average Crew Size	Work Method		
A C:			
Average Crew Size:			
Varies			
Equipment Options	 		
Code Description	=		
Varies			
Material Options	4		
Code Description			
Varies			
Accomplishmer	nt - 12' Lane Miles		
Notes:			
4 If incidental costs occur such as material or tr	offic control provided by	y ADOT than thay she	auld be reported
 If incidental costs occur, such as material or tra on this Activity. 	anic control provided by	y ADOT, then they sho	Julu be reported
2. This activity is planned as an Expenditure	Activity. Dollar Res	sources are planned	l on the

Arizona D	Department of Transportation		Program Number:	910
ITD - H	ighway Maintenance		Activity Number:	9106
	ance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/12
Activity:				
Contrac	t Seal Coat, State Provides Traffic Control			
Description	on and Purpose:			
performe	vity should be limited to seal coats, chip seals, sanded by contract when the contract specifies that traff	•	•	•
Performa	nce Guideline:			
	ing should be performed in accordance with the te Locations where contract is accomplished should be			
Statewide	e Average Crew Size	Work Method		
Average	Crew Size:			
Average	orew Size.			
	Varies			
Equipmen	t Ontions			
Code	Description			
Code	Description			
	Varies			
Material O	ptions			
Code	Description			
	Varios			
	Varies			
	Accomplishment	- 12' Lane Miles		
Notes:				
1.	If incidental costs occur, such as material or traff	fic control provided b	v ADOT then they sho	ould be reported
'.	on this Activity.	ne control provided b	y NDOT, then they she	raid be reported
2.	This activity is planned as an Expenditure A	Activity. Dollar Res	sources are planned	on the
	Expenditure Tab.	-	-	

Arizona Department of Transportation		ogram Number:	910
ITD - Highway Maintenance		tivity Number:	9107
Performance Guideline - PeCoS	Effe	ective Date:	7/1/12
Activity:			
Contract Seal Coat, Contractor Provides Traffic Contr	ol		
Description and Purpose:			
This activity should be limited to seal coats, chip seals, sand a performed by contract when the contract specifies that traffi	•		
Performance Guideline:			
Seal coating should be performed in accordance with the ter Roadway Locations where contract is accomplished should b			
Statewide Average Crew Size	Work Method		
Average Crew Size: N/A			
Equipment Options			
Code Description			
N/A			
Material Options Code Description			
Code Description N/A			
Accomplishment	- 12' Lane Miles		
Notes: 1. If incidental costs occur, such as materials, then to the second sec	they should be reported (•	n the

Arizona Department of Transportation	Program Number:	910
ITD - Highway Maintenance	Activity Number:	9109
Performance Guideline - PeCoS	Effective Date:	7/1/12
Activity:		
Contract Flushing		
Description and Purpose:		
This activity should be limited to flushing for work performed by contra	act.	
Performance Guideline:		
Flushing should be performed in accordance with the terms of the con Roadway Locations where contract is accomplished should be reported		
Statewide Average Crew Size Work Met	hod	
Average Crew Size: Varies		
Equipment Options Code Description		
Varies		
Material Options		
Code Description		
Varies		
Accomplishment - 12' Lan	e Miles	
Notes:		
 If incidental costs occur, such as material or traffic control pon this Activity. This activity is planned as an Expenditure Activity. 		•

Arizona Department of Transportation		Program Number:	910
ITD - Highway Maintenance		Activity Number:	9111
Performance Guideline - PeCoS		Effective Date:	7/1/12
Activity:			
Contract Pavement Milling and Replacement			
Description and Purpose:			
This activity should be limited to pavement milling ar	nd replacement performed b	y contract.	
Performance Guideline:			
Pavement milling and replacement should be perform Roadway Locations where contract is accomplished s		erms of the contract.	
Statewide Average Crew Size	Work Method		
Average Crew Size: Varies			
Equipment Options			
Code Description			
Varies			
Material Options			
Code Description			
Varies			
	plishment - Dollars		
Notes:			
 If incidental costs occur, such as material on this Activity. 	or traffic control provided b	y ADOT, then they sho	ould be reported
 This activity is planned as an Expend Expenditure Tab. 	liture Activity. Dollar Res	sources are planned	on the

Arizona Department of Transportation		Program Number:	910
ITD - Highway Maintenance		Activity Number:	9112
Performance Guideline - PeCoS		Effective Date:	7/1/12
Activity:			
Contract Pavement Profiling			
Description and Purpose:			
This activity should be limited to pavement profiling perfo	ormed by contract.		
Performance Guideline:			
Pavement profiling should be performed in accordance w Roadway Locations where contract is accomplished shou		tract.	
Statewide Average Crew Size	Work Method		
Average Crew Size: Varies Equipment Options Code Description Varies			
Material Options			
Code Description			
Varies			
Accomplis	hment - Dollars		
Notes:	innent - Dullai 3		
 If incidental costs occur, such as material or to on this Activity. 	raffic control provided b	y ADOT, then they sho	ould be reported
2. This activity is planned as an Expenditur Expenditure Tab.	e Activity. Dollar Re	sources are planned	on the

Arizona Department of Transportation		Program Number:	910
ITD - Highway Maintenance		Activity Number:	9113
Performance Guideline - PeCoS		Effective Date:	7/1/12
Activity:			
Contract Crack Filling with Asphalt-Rubber Sealan	t		
Description and Purpose:			
This activity should be limited to crack filling with asphalt	t-rubber sealant perform	ned by contract.	
Performance Guideline:			
Crack filling with rubber-asphalt sealant should be perfor Roadway Locations where contract is accomplished shou		the terms of the contr	act.
Statewide Average Crew Size	Work Method		
Average Crew Size: Varies Equipment Options Code Description Varies			
Material Options			
Code Description			
Varies			
	nment - Dollars		
Notes:			
 If incidental costs occur, such as material or to on this Activity. 	raffic control provided by	y ADOT, then they sho	uld be reported
This activity is planned as an Expenditur Expenditure Tab.	e Activity. Dollar Res	sources are planned	on the

Arizona Department of Transportation		Program Number:	910
ITD - Highway Maintenance		Activity Number:	9114
Performance Guideline - PeCoS		Effective Date:	7/1/12
Activity:			
Contract Hydro Vacuum, State Provides Traffic	: Control		
Description and Purpose:			
This activity should be limited to hydrovac performed	d by contract.		
Performance Guideline:			
Hydro-Vacuum should be performed in accordance w Roadway Locations where contract is accomplished s		ct to clean drains.	
Statewide Average Crew Size	Work Method		
Highway Operations Worker HOT 1 / 2 / 3 / 4 Average Crew Size: Varies			
Equipment Options			
Code Description			
Varies			
Material Options Code Description			
Code Description			
Varies			
	plishment - Dollars		
Notes:			
 If incidental costs occur, such as material on this Activity. 	or traffic control provided b	by ADOT, then they sho	ould be reported
This activity is planned as an Expend Expenditure Tab	liture Activity. Dollar Re	sources are planned	on the

Arizona Danartment of Transportation	Criffix Dominod	II Dagram Number	910
Arizona Department of Transportation	Suffix Required	Program Number:	910 9115
ITD - Highway Maintenance Performance Guideline - PeCoS		Activity Number: Effective Date:	7/1/12
		Effective Date.	// 1/ 12
Activity:			
Co	ntract Cable Repair		
Description and Purpose:			
This activity should be limited to cable repair perf	ormed by contract.		
Performance Guideline:			
USA, Brifen and CASS Cable repair should be perf	formed in accordance with the t	terms of the contract.	
Statewide Average Crew Size	Work Method		
Average Crew Size:			
Varies			
Equipment Options			
Code Description			
Varies			
Material Options			
Code Description			
Varies			
varies			
4			
Notes:	mplishment - Months		
ivotes.			
 This activity is planned as an Expendi Tab. 	ture Activity. Dollar Resource	es are planned on the I	Expenditure
Use the following suffixes to designate	which cable system is applicab	ole:	
A. USA Cable B. Brifen			
C. CASS			
3. This activity is planned as an Expe	enditure Activity. Dollar Res	sources are planned	on the
Expenditure Tab.			

Arizona Department of Transportation		Program Number:	910		
ITD - Highway Maintenance		Activity Number:	9141		
Performance Guideline - PeCoS Activity:		Effective Date:	7/1/12		
Contract Roadside Mo	wing E Foot Swath	Milos			
	wing, 5 Foot Swath	ivilles			
Description and Purpose:					
This activity should be limited to roadside mowing perforn	ned by contract.				
Performance Guideline:					
Roadside mowing should be performed in accordance with	n this contract.				
Roadway locations where contract is accomplished should	be reported.				
Statewide Average Crew Size		Work Method			
Average Crew Size:					
Varies					
Equipment Options Code Description					
Code Description					
Varies					
	_				
Material Options Code Description	_				
·					
Varies					
Accomplishme	ent - Swath Miles				
Notes:					
 If incidental costs occur, such as material or tra 	If incidental costs occur, such as material or traffic control provided by ADOT, then they should be reported				
on this Activity.	on this Activity.				
This activity is planned as an Expenditure Expenditure Tab.	e Activity. Dollar Res	sources are planned	on the		

ITD - Highway Maintenance Performance Guideline - PeCoS		Activity Number: Effective Date:	9153 7/1/12
Activity:			
Contract Guardrail Installat	ion and Repair (ADOT Fu	ırnishes Material)	
Description and Purpose:			
This activity should be limited to guardrail installation Materials are to be furnished by ADOT.	on and repair performed by	contract.	
Performance Guideline:			
Guardrail repair should be performed in accordance Roadway Locations where contract is accomplished		act.	
Statewide Average Crew Size	Work Method		
Average Crew Size: Varies			
Equipment Options			
Code Description			
Varies			
Material Options Code Description			
Varies			
Notes:	mplishment - Panels		
Maintenance Orgs are to report all Mater	rials furnished to Contractors	s, reported on the Mate	rials Tab of
Crew Work Report. 2. If incidental costs occur, such as traffic of Activity.	control provided by ADOT, the	nen they should be repo	orted on this

This activity is planned as an Expenditure Activity. Dollar Resources are planned on the

Program Number:

910

Arizona Department of Transportation

3.

Arizona Department of Transportation		Program Number:	910
ITD - Highway Maintenance		Activity Number:	9154
Performance Guideline - PeCoS		Effective Date:	7/1/12
Activity:			
Contract Fence Inspe	ection and Minor Rep	oair	
Description and Purpose:			
This activity should be limited to inspection and minor rep	air of fences and gates	performed by contrac	t.
Performance Guideline:			
Inspection and repair of fences and gates should be performed Roadway locations where contract is accomplished should		th the terms of the cor	ntract.
Statewide Average Crew Size	Work Method		
Average Crew Size: Varies			
Equipment Options			
Code Description			
Varies			
Material Options	_		
Code Description			
Varies			
	ment - Dollars		
Notes:			
 If incidental costs occur, such as material or tra on this Activity. 	affic control provided by	y ADOT, then they sho	ould be reported
 This activity is planned as an Expenditure Expenditure Tab. 	Activity. Dollar Res	sources are planned	on the

Arizona Department of Transportation		Program Number:	910
ITD - Highway Maintenance		Activity Number:	9155
Performance Guideline - PeCoS		Effective Date:	7/1/12
Activity:			
Contract Guardrail Installation & F	Repair (Contractor Fu	ırnishes Material)	
Description and Purpose:			
This activity should be limited to guardrail installation and furnished by the Contractor.	d repair performed by co	ontract, with materials	being
Performance Guideline:			
Guardrail repair should be performed in accordance with Roadway Locations where contract is accomplished shoul		ct.	
Statewide Average Crew Size	Work Method		
Average Crew Size: Varies Equipment Options Code Description Varies			
Material Options			
Code Description			
N/A			
Accomplis	hment - Panels		
Notes:			

- 1.
- Contractor will furnish any materials used on this Contract Activity.

 If incidental costs occur, such as traffic control provided by ADOT, then they should be reported on this 2.
- This activity is planned as an Expenditure Activity. Dollar Resources are planned on the 3. Expenditure Tab.

Arizona Department of Transportation		Program Number:	910
ITD - Highway Maintenance		Activity Number:	9156
Performance Guideline - PeCoS		Effective Date:	7/1/12
Activity:			
Contract New Fo	ence Installation		
Description and Purpose:			
This activity should be limited to the installation of new fer	nces and gates perforn	ned by contract.	
Performance Guideline:			
Installation of fences and gates should be performed in acc Roadway locations where contract is accomplished should		ns of the contract.	
Statewide Average Crew Size	Work Method		
Average Crew Size: Varies			
Equipment Options Code Description			
Varies			
Material Options			
Code Description	1		
Varies			
	ment - Panels		
Notes:			
 If incidental costs occur, such as material or tra on this Activity. 	ffic control provided by	y ADOT, then they sho	ould be reported
This activity is planned as an Expenditure Expenditure Tab.	Activity. Dollar Res	sources are planned	l on the

Arizona Department of Transportation		Program Number:	910
ITD - Highway Maintenance		Activity Number:	9157
Performance Guideline - PeCoS		Effective Date:	7/1/12
Activity:			
Contract Mech	anical Sweeping		
Description and Purpose:			
This activity should be limited to all mechanical sweeping p	performed by contract.		
Performance Guideline:			
Mechanical sweeping should be performed in accordance v Roadway locations where contract is accomplished should		ontract.	
Statewide Average Crew Size	Work Method		
Average Crew Size:			
Varies			
Equipment Options			
Code Description			
Varies			
varies			
Motorial Ontions	4		
Material Options Code Description			
Varies			
A			
Notes:	ent - Curb Miles		
 If incidental costs occur, such as material or tra on this Activity. 	ffic control provided by	y ADOT, then they sho	uld be reported
This activity is planned as an Expenditure Expenditure Tab.	Activity. Dollar Res	sources are planned	on the

	·			
	epartment of Transportation		Program Number:	910
	ghway Maintenance ance Guideline - PeCoS		Activity Number: Effective Date:	9201 7/1/12
Activity:	ince duidenne - r ecos		Ellective Date.	// // 12
	Contract Resident Res	st Area Maintenan	ce	
Descriptio	n and Purpose:			
	ity should be limited to those interstate rest areas ained by contract.	which have a mana	ger in residence at the	rest area and
Performar	nce Guideline:			
Roadway	s should be maintained in accordance with the ter locations where contract is accomplished should be	oe reported.		
Statewide	Average Crew Size	Work Method		
Average C	crew Size:			
	Varies			
Equipment		<u>]</u>		
Code	Description			
	Varies			
Material Op	otions	<mark> </mark>		
Code	Description	1		
	Varies			
NI-100	Accomplishm	ent - Dollars		
Notes:				
1.	This activity is planned as an Expenditure A	Activity. Dollar Re	esources are planned	l on the
2.	Orgs with more than one rest area, use the follo determined by your District: 1st Rest Area: A	2nd Rest Area: B		: areas, as
3.	3rd Rest Area: C If incidental costs occur, such as material or traf reported on this Activity.	4th Rest Area: Dific control provided I		ould be

Arizona Department of Transportation		Program Number:	910
ITD - Highway Maintenance Performance Guideline - PeCoS		Activity Number: Effective Date:	9205 7/1/12
Activity:			
Contract Non-Reside	nt Rest Area Mainte	enance	
Description and Purpose:			
This activity should be limited to those rest areas which maintained by contract.	do not have a manag	er in residence at the re	st area and are
Performance Guideline:			
Non-resident rest area maintenance should be performe Roadway locations where contract is accomplished shou		the terms of the contrac	t.
Statewide Average Crew Size	Work Method		
Average Crew Size:			
Varies			
Equipment Options			
Code Description			
Varies			
Material Options			
Code Description			
Varies			
Accomplis	hment - Dollars		
Notes:	THIRD DONALS		
 This activity is planned as an Expenditu Expenditure Tab. 	re Activity. Dollar I	Resources are planned	d on the
 Orgs with more than one rest area, use the f 	ollowing Suffix letters	to designate specific res	st areas, as
determined by your District: 1st Rest Area: A	2nd Rest Area:	R	
3rd Rest Area: C	4th Rest Area:		
3. If incidental costs occur, such as material or			ould be
reported on this Activity.			

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS		Program Number: Activity Number: Effective Date:	910 9301 7/1/12
Activity:			
Contract Landsca	pe Maintenance		
Description and Purpose:			
This activity should be limited to landscape maintenance pe	erformed by contract		
Performance Guideline:			
Landscape maintenance should be performed in accordanc Roadway locations where contract is accomplished should		he contract.	
Statewide Average Crew Size	Work Method		
Average Crew Size: Varies			
Equipment Options	j		
Code Description]		
Varies			
Material Options	<mark> </mark>		
Code Description	1		
Varies			
Accomplishm	ient - Dollars		
1. This activity is planned as an Expenditure Expenditure Tab. 2. Landscape contract includes all landscape maint 3. If incidental costs occur, such as material or training reported on this Activity.	enance.		

Arizona Department of Transportation		Program Number:	910		
ITD - Highway Maintenance		Activity Number:	9303		
Performance Guideline - PeCoS		Effective Date:	7/1/12		
Activity:					
Contr	act Hydroseeding				
Description and Purpose:					
This activity should be limited to hydroseeding performed	d by contract.				
Performance Guideline:					
Hydroseeding should be performed in accordance with th Roadway locations where contract is accomplished should		ct.			
Statewide Average Crew Size	Work Method				
Average Crow Size.					
Average Crew Size:					
Varies					
	<u> </u>				
Equipment Options					
Code Description					
Varies					
Material Options					
Code Description	=				
Varies					
Accom	plishment - Acres				
Notes:	•				
4 If incidental costs occur such as material or to	roffic control provided	by ADOT than they show	uld be reported on this		
 If incidental costs occur, such as material or to Activity. 					
2. This activity is planned as an Expenditur	e Activity. Dollar R	esources are planned	on the Expenditure		
Tab.	,	•	•		

ITD - Hi	Department of Transportation ighway Maintenance ance Guideline - PeCoS		Program Number: Activity Number: Effective Date:	910 9305 7/1/12
Activity:				
	Contract (Chipping		
Description	on and Purpose:			
This activ	rity should be limited to chipping performed by con	ntract.		
Performa	nce Guideline:			
	should be performed in accordance with the terms locations where contract is accomplished should be			
Statewide	e Average Crew Size	Work Method		
Average (Crew Size:			
	Varies			
Equipment	•	<u>[</u>		
Code	Description			
	Varies			
Material O	ntions	 - 		
Code	Description	1		
	Varies			
*1-1-0	Accomplishm	nent - Acres		
Notes:				
1.	If incidental costs occur, such as material or traff reported on this Activity.	fic control provided	by ADOT, then they s	should be
2.	This activity is planned as an Expenditure <i>I</i> Expenditure Tab.	Activity. Dollar Re	esources are plann	ed on the

Arizona Department of Transportation ITD - Highway Maintenance		Program Number: Activity Number:	910 9307
Performance Guideline - PeCoS		Effective Date:	7/1/12
Activity:			
Contra	ct Irrigation Inspection / Repa	ir	
Description and Purpose:			
This activity should be limited to landscape	irrigation inspection / repair perforr	ned by contract.	
Performance Guideline:			
Irrigation inspection / repair should be performed Roadway locations where contract is accomp		of the contract.	
Statewide Average Crew Size	Work Method		
Average Crew Size:			
Varies			
Equipment Options			
Code Description			
Varies			
Material Options			
Code Description			
Varies			
	Accomplishment - Dollars		
Notes:	Accomplishment - Donars		
-	5 Plane Asile De Baller B		
 This activity is planned as an Expenditure Tab. 	Expenditure Activity. Dollar Re	esources are piann	ed on the
	material or traffic control provided	by ADOT, then they	should be

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS		Program Number: Activity Number: Effective Date:	910 9308 7/1/12
Activity:			
	mming / Removal or Relo	cating	
Description and Purpose:			
This activity should be limited to tree trimming, rea	noval or relocating performe	d by contract.	
Performance Guideline:			
Tree trimming / removal should be performed in a Roadway locations where contract is accomplished		the contract.	
Statewide Average Crew Size	Work Method		
Average Crew Size:			
Varies			
Equipment Options			
Code Description			
Varies			
Material Options			
Code Description			
Varies			
	plishment - Dollars		
Notes:			
 This activity is planned as an Experimental Expenditure Tab. If incidental costs occur, such as materimental reported on this Activity. 	-	-	

Arizona Department of Transportation		Program Number:	910
ITD - Highway Maintenance		Activity Number:	9309
Performance Guideline - PeCoS		Effective Date:	7/1/12
Activity:			
Contract Tre	e Thinning		
Description and Purpose:			
This activity should be limited to tree thinning performed by	contract.		
Performance Guideline:			
Thinning should be performed in accordance with the terms Roadway locations where contract is accomplished should be			
Statewide Average Crew Size	Work Method		
Average Crew Size: Varies Equipment Options			
Code Description			
Varies			
Material Options			
Code Description			
Varies			
Accomplishm	nent - Acres		
Notes:			

- 1. If incidental costs occur, such as material or traffic control provided by ADOT, then they should be reported on this Activity.
- 2. This activity is planned as an Expenditure Activity. Dollar Resources are planned on the Expenditure Tab.

Arizona Department of Transportation		Program Number:	910
ITD - Highway Maintenance		Activity Number:	9310
Performance Guideline - PeCoS		Effective Date:	7/1/12
Activity:			
Contract Herbicid	e Spraying For Safety Fe	atures	
Description and Purpose:			
This activity should be limited to herbicide spraying	for safety features, such as	guardrails and bullno	ses.
Performance Guideline:			
Herbicide spraying should be performed in accorda Roadway locations where contract is accomplished		ontract.	
Statewide Average Crew Size	Work Method		
Average Crew Size: Varies Equipment Options Code Description Varies			
Material Options			
Code Description			
Varies			
Accomp	lishment - Swath Mile		
Notes:			
1 If incidental costs occur such as materia	al or traffic control provided	hy ADOT than thou st	aould be

- 1. If incidental costs occur, such as material or traffic control provided by ADOT, then they should be reported on this Activity.
- 2. This activity is planned as an Expenditure Activity. Dollar Resources are planned on the Expenditure Tab.

Arizona Department of Transportation		Program Number:	910
ITD - Highway Maintenance		Activity Number:	9311
Performance Guideline - PeCoS		Effective Date:	7/1/12
Activity:			
Contract Herbicide Spray	ing / Navajo Na	tion	
Description and Purpose:			
This activity should be limited to herbicide spraying on the Na	vajo Nation.		
Performance Guideline:			
Herbicide spraying should be performed in accordance with th Roadway locations where contract is accomplished should be		ntract.	
Statewide Average Crew Size	Vork Method		
Average Crew Size: Varies			
Equipment Options Code Description			
Code Description			
Varies			
Material Options			
Code Description			
Varies			
Accomplishme	nt - Acres		
Notes:			

- 1. If incidental costs occur, such as material or traffic control provided by ADOT, then they should be reported on this Activity.
- 2. This activity is planned as an Expenditure Activity. Dollar Resources are planned on the Expenditure Tab.

Arizona Department of Transportation	_	Program Number:	910		
ITD - Highway Maintenance		Activity Number:	9312		
Performance Guideline - PeCoS		Effective Date:	7/1/12		
Activity:					
Contract Landscap	pe Labor (On Call)				
Description and Purpose:					
This activity should be limited to Landscape labor performe	ed by contract.				
Performance Guideline:					
Landscape Labor should be performed in accordance with t	the terms of the cont	ract.			
Statewide Average Crew Size	Work Method				
Average Crew Size:					
Varies					
Equipment Options					
Code Description					
Varies					
Material Ontions	4				
Material Options Code Description					
'					
Any ROADWAY MATERIAL furnished by the Org to the					
Landscape-On Call Labor Crew will be recorded on this					
acitity using the appropriate Inventory Material Code.					
Accomplishment - C	ontract Labor Hou	rs			
Notes:					
1. This activity is planned as an Expenditure	Activity Dollar Re	esources are planne	ed on the		
Expenditure Tab.	-	-			
 If incidental costs occur, such as material or training reported on this Activity. 	ffic control provided	by ADOT, then they s	hould be		

Arizona Department of Transportation		Program Number:	910
ITD - Highway Maintenance		Activity Number:	9313
Performance Guideline - PeCoS		Effective Date:	7/1/12
Activity:			
Contract Li	tter (On Call)		
Description and Purpose:			
This activity should be limited to Litter-On Call performed	by contract.		
Performance Guideline:			
Litter-On Call should be performed in accordance with the	e terms of the contrac	t.	
Statewide Average Crew Size	Work Method		
Average Crew Size:			
Varies			
Equipment Options			
Code Description			
Varies			
Material Options			
Code Description			
Varies			
	Contract Labor Hou	irs	
Notes:			
 This activity is planned as an Expenditure Expenditure Tab. 	e Activity. Dollar R	esources are planne	ed on the
 If incidental costs occur, such as material or tr reported on this Activity. 	affic control provided	by ADOT, then they sl	hould be

Arizona D	Department of Transportation		Program Number:	910
ITD - Highway Maintenance		Activity Number:	9402	
Perform	Performance Guideline - PeCoS		Effective Date:	7/1/12
Activity:				
	Contract Paven	nent Striping		
Description	on and Purpose:			
This activ	rity should be limited to pavement striping perform	ed by contract.		
Performa	nce Guideline:			
	t striping should be performed in accordance with locations where contract is accomplished should be		ntract.	
Statewide	e Average Crew Size	Work Method		
Average (Crew Size:			
	Varies			
Equipment				
Code	Description			
	Varies			
Material O				
Code	Description			
	Varies			
	Accomplishme	ent - Dollars		
Notes:	·			
1.	If incidental costs occur, such as material or traff reported on this Activity.	fic control provided I	by ADOT, then they sh	nould be
2.	This activity is planned as an Expenditure Activity. Dollar Resources are planned on the			

Arizona Department of	Transportation		Program Number:	910
ITD - Highway Mainte			Activity Number:	9409
Performance Guidel			Effective Date:	7/1/12
Activity:				
	Contract Traf	ffic Control		
Description and Purpos	se:			
This activity should be	limited to traffic control performed by	y contract.		
Performance Guideline	:			
	pe performed in accordance with the sere contract is accomplished should be		t.	
Statewide Average Cre	w Size	Work Method		
Average Crew Size:				
Varies				
Equipment Options				
Code Description				
Varies				
Material Options				
Code Description				
Varies				
varies				
	Accomplishme	ent - Dollars		
Notes:				
1. This activi Expenditu	ty is planned as an Expenditure <i>l</i> re Tab.	Activity. Dollar Re	esources are planno	ed on the

	epartment of Transportation		Program Number:	910
ITD - Hig	ghway Maintenance		Activity Number:	9500
Performa	ance Guideline - PeCoS		Effective Date:	7/1/12
Activity:				
	Contract Graf	fiti Removal		
Description	n and Purpose:			
This activit	ty should be limited to graffiti removal performed	by contract.		
Performan	nce Guideline:			
Graffiti rer	moval should be performed in accordance with the	e terms of the contra	act.	
Statewide	Average Crew Size	Work Method		
Average C	row Sizo.			
Average	NEW SIZE.			
	Varies			
Equipment		ļ		
Code	Description			
	Varies			
	varios			
Material Op	ations			
Code	Description	1		
	·			
	Varies			
	Accomplishme	ent - Dollars		
Notes:				
	If incidental costs occur, such as material or traff	fic control provided l	by ADOT than they sh	aculd be
1.	reported on this Activity.	ne control provided i	oy ADOT, men mey si	iouiu be

This activity is planned as an Expenditure Activity. Dollar Resources are planned on the

2.

Suffix Required	Program Number:	910				
	Activity Number:	9799				
	Effective Date:	7/1/12				
Contract Miscellaneous Maintenance						
		Activity Number: Effective Date:				

Performance Guideline

All miscellaneous work assigned to and paid by contract.

Roadway locations where contract is accomplished should be reported.

- **Contract Bird Netting**
- Contract Backsloping and/or Scaling В.
- **Contract Cattle Guard** C.
- Contract Booster Pump D.
- Contract Brush Removal E.
- **Contract Electrical Maintenance** EL.
- Contract Pump House / Pump Maintenance F.
- Contract Landscape Repair G.
- Contract Major Landscape Erosion Control & Repair Н.
- **IGA Roadway Contracts** K.
- **Contract Tunnel Cleaning** L.
- Contract Trash Removal from Maintenance Yard M.
- N. Contract Pavement Saw Cutting
- Contract Routine Signal & Lighting Feature Painting Ο.
- **Contract Rubber Removal** R.
- Contract SRP Siphoning IGA S.
- Τ. Loop Cutting / Passive Acoustic Detection / UPS Installation (Traffic Signals)
- Contracts Due to Major Weather & Disaster W.
- Contract Bee Removal 3.
- Miscellaneous Contract Work (COMMENTS REQUIRED) 4.
- RP. **Contract Tunnel Repairs**

This list is not all inclusive. Other unclassified contracts may be charged to this activity.

Material Options

Code Description

Varies

Accomplishment - Dollars

- This activity is planned as an Expenditure Activity. Dollar Resources are planned on the Expenditure Tab.
- If incidental costs occur, such as material or traffic control provided by ADOT, then they should be 2. reported on this Activity.

Arizona Department of Transportation	Program Number:	995
ITD - Highway Maintenance	Activity Number:	921
Performance Guideline - PeCoS	Effective Date:	7/1/12

Equipment Parts, Supplies, and Purchased Equipment

Description and Purpose:

This activity should be used in reporting parts or supplies purchased by the Org without going through Equipment Services.

Performance Guideline:

Report all charges for parts or supplies purchased by the Org for their equipment.

DO NOT report any charges billed by Equipment Services through Direct Billing

REFER TO GENERAL INSTRUCTIONS FOR LIST OF OBJECT CODES FOR DISTRIBUTION

Accomplishment - Dollars

- 1. This activity is **planned as an Expenditure Activity**. Dollar Resources are planned on the **Expenditure Tab.**
- 2. This activity is used only to report expenses, reporting under Expenditures. Use the Comments Tab for expenditure details, such as noting the month the expenditure represents.
- 3. Expenditures are entered as a Crew Work Report.

Arizona Department of Transportation	Program Number:	995
ITD - Highway Maintenance	Activity Number:	924
Performance Guideline - PeCoS	Effective Date:	7/1/12
Activity:		
Professional & Outside Services		
Description and Purpose:		
This activity should be used to report expenditures for services rendered by pro are not related to roadway maintenance.	fessional and outside v	vendors which
Performance Guideline:		
REFER TO GENERAL INSTRUCTIONS FOR LIST OF OBJECT CO	DES FOR DISTRIBU	TION
Accomplishment - Dollars		

- 1. This activity is **planned as an Expenditure Activity**. Dollar Resources are planned on the **Expenditure Tab.**
- 2. This activity is used only to report expenses, reporting under Expenditures. Use the Comments Tab for expenditure details, such as noting the month the expenditure represents.
- 3. Expenditures are entered as a Crew Work Report.
- 4. Motor Vehicle Endorsement (CDL) is reported on Expenditure **Activity 930.**

Arizona Department of Transportation	Program Number:	995
ITD - Highway Maintenance	Activity Number:	926
Performance Guideline - PeCoS	Effective Date:	7/1/12

Data Processing Equipment

Description and Purpose:

This expenditure activity should be used in reporting expenditures for data processing equipment.

Performance Guideline:

This activity should be used to report expenditures for purchases, leasing, repairs and maintenance for P.C.'s (peripherals), and all other data processing equipment.

REFER TO GENERAL INSTRUCTIONS FOR LIST OF OBJECT CODES FOR DISTRIBUTION

Accomplishment - Dollars

- 1. This activity is **planned as an Expenditure Activity**. Dollar Resources are planned on the **Expenditure Tab.**
- 2. This activity is used only to report expenses, reporting under Expenditures. Use the Comments Tab for expenditure details, such as noting the month the expenditure represents.
- 3. Expenditures are entered as a Crew Work Report.

Arizono [Department of Transportation	Program Number:	995
	lighway Maintenance	Activity Number:	995 927
	nance Guideline - PeCoS	Effective Date:	7/1/12
Activity:	idite caracime 1 cocc	Enocive Bate.	77 17 12
	Utilities (Not Highways)		
Descripti	on and Purpose:		
This experoadway.	enditure activity should be used in reporting Expenditures for utility cha	rges which are not rela	ted to the
Performa	ance Guideline:		
	REFER TO GENERAL INSTRUCTIONS FOR LIST OF OBJECT CO	DES FOR DISTRIBUT	'ION
	Accomplishment - Dollars		
Notes: 1.	This activity is planned as an Expenditure Activity . Dollar Resource Tab.	es are planned on the E	≣xpenditure
2.	This activity is used only to report expenses, reporting under Expendi expenditure details, such as noting the month the expenditure repres		nts Tab for

Expenditures are entered as a Crew Work Report.

Report all Roadway and Rest Area Utilities on Activity 220

3.

4.

	epartment of Transportation		Program Number:	995
	ghway Maintenance		Activity Number:	928
	ance Guideline - PeCoS		Effective Date:	7/1/12
Activity:				
	Т	ravel		
Description	on and Purpose:			
This expe	enditure activity should be used in reporting expe	enditures for travel.		
Performa	nce Guideline:			
	Entering one monthly total for all travel in your Region's preference for travel expenditure repo	⁻ Org is permissible. C orting.		
	Accomplish	ment - Dollars		
Notes:				
1.	This activity is planned as an Expenditure AcTab.	ctivity. Dollar Resourc	es are planned on the	Expenditure
2.	This activity is used only to report expenses, re expenditure details, such as noting the month			ents Tab for
3.	Expenditures are entered as a Crew Work Rep	ort.		
l				

Arizona Department of Transportation	Program Number:	995
ITD - Highway Maintenance	Activity Number:	929
Performance Guideline - PeCoS	Effective Date:	7/1/12

Office Supplies

Description and Purpose:

This expenditure activity should be used in reporting OOE expenditures for office supplies.

Performance Guideline:

Items received from the office supply vendors are to be reported on this expenditure activity.

Absolutely no roadway materials are to be reported under this expenditure activity.

Roadway materials are to be entered in **Inventory Management ONLY**.

Accomplishment - Dollars

- 1. This activity is **planned as an Expenditure Activity**. Dollar Resources are planned on the **Expenditure Tab.**
- 2. This activity is used only to report expenses, reporting under Expenditures. Use the Comments Tab for expenditure details, such as noting the month the expenditure represents.
- 3. Expenditures are entered as a Crew Work Report.

Arizona D	epartment of Transportation	Program Number:	995
ITD - Hi	ghway Maintenance	Activity Number:	930
Performa	ance Guideline - PeCoS	Effective Date:	7/1/12
Activity:			
	Other OOE		
Descriptio	on and Purpose:		
-	nditure activity should be used in reporting OOE expenditures that can gram 995 Expenditure Activities.	not reasonably be repo	orted under all
Performar	nce Guideline:		
	REFER TO GENERAL INSTRUCTIONS FOR LIST OF OBJECT CO	DES FOR DISTRIBU	TION
	Accomplishment - Dollars		
Notes:			
1.	This activity is planned as an Expenditure Activity . Dollar Resource Tab.	es are planned on the	Expenditure
2.	This activity is used only to report expenses, reporting under Expendi expenditure details, such as noting the month the expenditure repres		ents Tab for

Expenditures are entered as a Crew Work Report.

3.

Arizona Department of Transportation	Program Number:	995
ITD - Highway Maintenance	Activity Number:	931
Performance Guideline - PeCoS	Effective Date:	7/1/12
Activity:		
Miscellaneous Payouts		
Description and Purpose:		
This activity should be used in reporting service separation payouts.		
Performance Guideline:		
REFER TO GENERAL INSTRUCTIONS FOR LIST OF OBJEC	T CODES FOR DISTRIBUT	ION
Accomplishment - Dollars		
Notes:		
 This activity is planned as an Expenditure Activity. Dollar Res 	sources are planned on the E	xpenditure

- Tab.
- 2. This activity is used only to report Personnel expenses, reporting under Expenditures. Use the Comments Tab for expenditure details, such as noting the month the expenditure represents.
- Expenditures are entered as a Crew Work Report. 3.

Arizona Department of Transportation	Program Number:	995
ITD - Highway Maintenance	Activity Number:	933
Performance Guideline - PeCoS	Effective Date:	7/1/12

Other Operating Roadway Materials

Description and Purpose:

This activity should be used to report all other operating roadway materials that do not have a materials code. This will be a distributed activity.

Performance Guideline:

All other operating roadway materials that do not have a materials code and are used more than once.

REFER TO GENERAL INSTRUCTIONS FOR LIST OF OBJECT CODES FOR DISTRIBUTION

Accomplishment - Dollars

- 1. This activity is **planned as an Expenditure Activity**. Dollar Resources are planned on the **Expenditure Tab.**
- 2. This activity is used only to report expenses, reporting under Expenditures. Use the Comments Tab for expenditure details, such as noting the month the expenditure represents.
- 3. Expenditures are entered as a Crew Work Report.

	II 5	
Arizona Department of Transportation SYSTEM GENERATED SYSTEM GENERATED	Program Number:	995
ITD - Highway Maintenance	Activity Number:	9850
Performance Guideline - PeCoS	Effective Date:	7/1/12
	Zirostiro Zuto:	77 17 12
Activity:		
UNDISTRIBUTABLE ADVANTAGE POSTI	NGS	
Description and Purpose:		
During the EMS and HRIS distributions, certain Advantage Postings will not	the distributable \\/	han this
		Hell tills
happens, the processes will automatically distribute to this activity the Und	listributable amounts.	
Performance Guideline:		
renormance Guideline.		
N/A		
Accountishment Dellers		
Accomplishment - Dollars		
Notes:		
N/A		